

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 17 February 2025

Code	Account Name	Voucher Date	Voucher No	Narration #1	Narration #2	Narration #3	Narration #4	Narration #5	Narration #6	Currency	Amount	Remarks
CX0006	KRISUMI CORPORATION PVT.LTD.	09-Mar-24	IS23/ 1207	RE ISSUE	MIR. MOHIT JAIN x 1	DEL/HKG/CAN/DEL/ 160-1842788309	TRAVEL DT.: 06/03/2024 BY: CK 698			INR	13881	
CX0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1494		MIR. ANDO SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE	SO 406 O 1 MAR 2024		INR	4500	
CX0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1495		MIR. MURATA SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE	NH 837 27 NOV 2023		INR	4500	
CX0006	KRISUMI CORPORATION PVT.LTD.	20-Aug-24	DS24/ 798		MIR. AKASH KHURANA x 2	RC/DEL / / 000-G4KFN/1	TRAVEL DT.: 19/08/2024 BY: BE2195			INR	17092	
CX0006	KRISUMI CORPORATION PVT.LTD.	13-Dec-24	DS24/ 1477		MIR. MOHIT JAIN x 1	RC/DEL / / 098-9041064896	TRAVEL DT.: 12/12/2024 BY: AI 614			INR	37989	
CX0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 924		MIR. KOJI TODA x 1	NRT/HKG/DEL/HKG/NRT 160-9042857899	TRAVEL DT.: 04/02/2025 BY: CK 527			INR	346085	
CX0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 925		MIR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/NRT 160-9042857900	TRAVEL DT.: 04/02/2025 BY: CK 527			INR	346383	
CX0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1262		MIR. OKAMOTO TAKESHI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550	
CX0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1263		MIR. TODA KOJI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550	
CX0006	KRISUMI CORPORATION PVT.LTD.	05-Feb-25	MS24/ 1286		MIR. OKAMOTO TAKESHI x 2 x 1	DELHI AIRPORT TO RADISSON HOTEL	SOHNA ROAD GURUGRAM	DATE- 04/02/2025		INR	5000	
										INR	602530	



Received.
 (Signature)
 18/02/2025

SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

Tel : 9958457353

Email : synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

Original For Recipient

TAX INVOICE

To M/s : KRISUMI CORPORATION PVT.LTD.
: 3 RD FLOOR CENTRAL PLAZA MALL,
: GOLF COURSE ROAD,SECTOR-53,GURGAON
: HARYANA,INDIA,122001

Inv. No. : MS23/ 1495

Inv.Dt. : 31/03/2024

Reference :

Due Date : 31/03/2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. MURATA SAN ARRIVAL AT DELHI AIRPORT MEET & GREET SERVICE NH 837 27 NOV 2023 Reference : MS23MS1495 SAC Code : 998554	4,500.00

	Sub-Total	4,500.00
INR Four Thousand Five Hundred Only	Net Total (INR)	4,500.00

E. & O.E.

For SYNCHRONISING DESTINATIONS PVT. LTD.

Bank Details

Bank Name : HDFC BANK LTD.
Bank Addr : RAJOURI GARDEN NEW DELHI
SWIFT Code: HDFCINBBDEL
IFSC Code : HDFC0000292
A/c. No. : 50200020393741

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'SYNCHRONISING DESTINATIONS PVT LTD'.



Computer Generated Report. Requires No Signature.