

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. : MS22/ 1271

Inv.Dt. : 19/01/2023

Reference :

Due Date : 19/01/2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Page : 1/1

Narr. :

Sr.	Narration / Description	Amount (INR)
1	MR. MOHIT JAIN CHINA VISA Reference : MS22MS1271 SAC Code : 998559	10,453.00

Sub-Total 10,453.00

Add : Service Charges 1,500.00

IGST @ 18.00% 270.00

12,223.00

INR Twelve Thousand Two Hundred Twenty Three Only

For SYNCHRONISING DESTINATIONS PVT. LTD.

E. & O. E.

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.

