

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/ 1346

Inv.Dt. : 08/02/2023

Reference :

Due Date : 08/02/2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

Page : 1/1

Sr. Narration / Description	Amount (INR)
1. MR. MINAKO SAKUMA DELHI TO CHANDIGARH DEPARTURE PROTOCOL TRAVELL DATE 02.12.2022 SAC Code : 998554	2,000.00

Sub-Total	2,000.00
INR Two Thousand Only	2,000.00

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.

