

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/ 1250

Inv.Dt. : 08/01/2024

Reference :

Due Date : 08/01/2024

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. SAURABH ANEJA JAPAN VISA APPOINTMENT, APPLICATION ASSISTANCE AND VISA FEES PAYMENT AT VFS NEW DELHI Reference : XYZ43818454467 SAC Code : 998559	2,150.00
Sub-Total		2,150.00
Add : Service Charges		2,500.00
IGST @ 18.00%		450.00
INR Five Thousand One Hundred Only		5,100.00

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.