

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/ 1086

Inv.Dt. : 30/11/2022

Reference :

Due Date : 30/11/2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

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Narr. :

Sr. Narration / Description	Amount (INR)
1 MR. JAIN/MOHIT AI- IXC/DEL 02-12-2022 Reference : 52657156	150.00
2 YAMAZAKI/TAKAHIRO AI- IXC/DEL 02-12-2022 Reference : 52657157	150.00
3 NANDA/VINEET AI- IXC/DEL 02-12-2022 Reference : 52657158 SAC Code : 996311	150.00
4 SAKUMA/MINAKO MS AI- IXC/DEL 02-12-2022 Reference : 52658047 SAC Code : 996311	150.00
Sub-Total	600.00
INR Six Hundred Only	600.00

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.

