

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/ 246 Inv.Dt. : 02/06/2022
 Reference : Due Date : 02/06/2022

GSTIN : 06AAECV0565A1ZR State : 06 Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	50 SEATER COACH HILTONE TO YAS SAILAND TO TAJ DUBAI 05 JUN 2022 TRANSPORT ARRANGMENTS HOTEL ACCOMODATION DUBAI Reference : FD/110/2022-23 SAC Code : 998551	70,250.00
Sub-Total		70,250.00
Add : Service Charges		5,000.00
IGST @ 5.00%		3,762.50
Rounding Off		0.50
INR Seventy Nine Thousand Thirteen Only		79,013.00

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.