

**SYNCHRONISING DESTINATIONS PVT. LTD.**

**KRISUMI CORPORATION PVT.LTD. - (HARYANA)**

Client Net Outstanding For The Period 1 May 2025 To 31 May 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	07-May-25	MS25/ 226		MR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56368	
CK0006	KRISUMI CORPORATION PVT.LTD.	07-May-25	MS25/ 227		MR. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56368	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 298		MR. AJIT SINGH x 1	AMD/DEL / / 098-3091299481	TRAVEL DT: 15/05/2025 BY: AI2906		INR	6194	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 299		MR. AJIT SINGH x 1	DEL/AMD/ / / 098-3091299482	TRAVEL DT: 15/05/2025 BY: AI 455		INR	6148	
CK0006	KRISUMI CORPORATION PVT.LTD.	16-May-25	MS25/ 284		MR. TAKESHI OKAMOTO x 1	TAXI HIRE	DATE - 12/05/2025	AIRPORT TO COURTYARD HOTEL GURGOAN	INR	4137	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 255		MR. YUYA KURODA x 1	HND/DEL/HND/ / 131-3092167147	TRAVEL DT: 16/06/2025 BY: JL 39		INR	283830	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 256		MR. TAKESHI OKAMOTO x 1	HND/DEL/HND/ / 131-3092167148	TRAVEL DT: 16/06/2025 BY: JL 39		INR	283830	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 257	CANCELLATION	MR. YUYA KURODA x 1	HND/DEL/HND/ / 098-3091477050/	TRAVEL DT: 16/06/2025 BY: AI 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 258	CANCELLATION	MR. TAKESHI OKAMOTO x 1	HND/DEL/HND/ / 098-3091477031/	TRAVEL DT: 16/06/2025 BY: AI 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-25	MS25/ 376		MR. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775	
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-25	MS25/ 377		MR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775	
									INR	833267	



OK  
AK

**SYNCHRONISING DESTINATIONS PVT. LTD.**

324, 3RD FLOOR, EMAAR EMERALD PLAZA GOLF COURSE

EXTN.ROAD,SEC.65

SECTOR 65, GURUGRAM. 122101. (HAR).

Tel: 9958457353

Email : synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 06AAQCS0369F1Z6 (HARYANA)

**Original For Recipient****TAX INVOICE**

To M/s : KRISUMI CORPORATION PVT.LTD.  
 : 11TH FLOOR,UNIT NO 2,EMAAR CAPITAL TOWER  
 : 2,SECTOR 26,MG ROAD GURGAON  
 : HARYANA,INDIA,  
 : PAN No. AAECV0565A

Inv. No. : MS25/ 227

Inv.Dt. : 07/05/2025

Reference :

Due Date : 07/05/2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. KAORU TAKADA COURTYARD GURUGRAM DOWNTOWN HOTEL CHECK IN - 12/05/2025 CHECK OUT- 16/05/2025 TOTAL NIGHTS- 4 Reference : MS25MS227 SAC Code : 996311	51,684.00
<b>Sub-Total</b>		<b>51,684.00</b>
<b>Add : Service Charges</b>		<b>2,000.00</b>
<b>CGST @ 2.50% (1,342.10) SGST @ 2.50% (1,342.10)</b>		<b>2,684.20</b>
<b>Rounding Off</b>		<b>-0.20</b>
<b>INR Fifty Six Thousand Three Hundred Sixty Eight Only</b>		<b>Net Total (INR) 56,368.00</b>

E. &amp; 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.