

PC-34467

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/ 339 Inv.Dt. : 10/06/2023
 Reference : Due Date : 10/06/2023

GSTIN : 06AAECV0565A1ZK State : 06 Place Of Supply : HARYANA - (06)
 Narr. :

Sr.	Narration / Description	Amount (INR)
1	MR. SAURABH ANEJA INSURANCE PAID FROM ON 14/06/2023 TO MIDNIGHT ON 23/06/2023 Reference : 19254790 SAC Code : 998598	1,246.00

Sub-Total	1,246.00
INR One Thousand Two Hundred Forty Six Only	1,246.00

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.