

TAX INVOICE

Original for Buyer

Receipt: 39601

MAYUR OBEROI
PAN:AACPO3334P

Reg Off: A-163,Sumit DLF-V, Phase-5, Sector-54, Gurgaon, Haryana-122001.

E-Mail : Mayur.Oberoi@letsgotrvt.com

Phone : +91

9811299042

PAN NO- AACPO3334P State: Haryana- 06 Amount of tax subject to reverse charge Yes/No	Invoice Number : MO/2024-2025/20 Invoice Date : 22/10/2024
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Detail Of Receiver : (Billed to) **Place of supply : (Shipped To)- DELHI****Name : KRISUMI CORPORATION PRIVATE LIMITED**
Add. : 3RD FLOOR, CENTRAL PLAZA MALL,
DLF GOLF COURSE ROAD SECTOR 53,GURUGRAM
Haryana -122001
GSTIN : 06AAECV0565A1ZR
State : 06-HARYANA
Due Days : 0

S. No.	Description of Goods	HSN/SAC Code	Non taxable Value	Taxable Value	CGST		SGST		IGST	
					Rate	Amt	Rate	Amt	Rate	Amt
1	Travel Consultancy & Management charges	9961		242000	9.00%		9.00%	0	18.00%	0
TOTAL				1	242000					0

Bank DetailsBank Name: INDUSIND BANK
BRANCH -GURUGRAM,
Bank A/c No.: 158181800000,IFSC CODE:- INBINBBNDH

Total Amount Before GST	242000.00
Add : GST	0.00
Round-off	
Total Amount After GST	242000.00

(Rupee Two Lakh & Forty Two Thousand Only).**Terms & conditions**Certified that the particulars above are true and correct
Interest @ 21% will be charged if the bill not paid within 15 days.
Any query/dispute for this bill will not be accepted after 15 days of bill.
Customs/bpt octroi demand,if any, will be directly payable by you immediately.
All disputes subject to Haryana jurisdiction only.**For Mayur Oberoi****Authorised Signatory**