

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. : MS24/ 435 Inv.Dt. : 15/07/2024

Reference : Due Date : 15/07/2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

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Narr. : Amount (INR)

Sr. Narration / Description	Amount (INR)
	16,538.00

1 MS SUMEGHA HANDA
 NOVOTEL HOTEL GUWAHATI
 CHECK IN 26 JULY 24
 CHECK OUT 28 JULY 24
 TOTAL 2 NIGHTS
 Reference : MS24MS435
 SAC Code : 996311

Sub-Total 16,538.00

Add : Service Charges 600.00

CGST @ 2.50% (428.45) SGST @ 2.50% (428.45) 856.90

Rounding Off 0.10

INR Seventeen Thousand Nine Hundred Ninety Five Only 17,995.00

For SYNCHRONISING DESTINATIONS PVT. LTD.

E. & O. E.

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.