

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding for The Period Ending 30 April 2025

Code	Account Name	Voucher Date	Voucher No	Narration #2	Narration #3	Narration #4	Narration #5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	16-Apr-25	MS25/ 46	MR. TAKESHI OKAMOTO x 1	DOUBLE TREE HOTEL, GURUGRAM	CHECK IN - 20/04/2025	CHECK OUT- 24/04/2025	INR	50320	
CK0006	KRISUMI CORPORATION PVT.LTD.	16-Apr-25	MS25/ 47	MR. SHINJI IJIMA x 1	DOUBLE TREE HOTEL, GURUGRAM	CHECK IN - 20/04/2025	CHECK OUT- 24/04/2025	INR	50320	
CK0006	KRISUMI CORPORATION PVT.LTD.	21-Apr-25	MS25/ 97	MR. OKAMOTO TAKESHI X2 x 1	TAXI HIRE	AIRPORT TO HOTEL	DATE- 21/04/2025	INR	4725	
CK0006	KRISUMI CORPORATION PVT.LTD.	24-Apr-25	IS25/ 83	MR. TAKESHI OKAMOTO x 1	HND/HKG/DEL/HKG/NRT 160-5471857430	TRAVEL DT.: 12/05/2025 BY : CX 543		INR	365918	
CK0006	KRISUMI CORPORATION PVT.LTD.	24-Apr-25	IS25/ 84	MR. KAORU TAKADA x 1	HND/HKG/DEL/HKG/NRT 160-5471857429	TRAVEL DT.: 12/05/2025 BY : CX 543		INR	365918	
								INR	837201	



*Chakravarthy*  
*Arjun*

*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/ 47

Inv.Dt. : 16/04/2025

Reference :

Due Date : 16/04/2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. SHINJI IIJIMA DOUBLE TREE HOTEL , GURUGRAM CHECK IN - 20/04/2025 CHECK OUT- 24/04/2025 TOTAL NIGHTS- 4 Reference : MS25MS47 SAC Code : 996311	45,924.00
<b>Sub-Total</b>		<b>45,924.00</b>
Add : Service Charges		2,000.00
CGST @ 2.50% (1,198.10) SGST @ 2.50% (1,198.10)		2,396.20
Rounding Off		-0.20
<b>Net Total (INR)</b>		<b>50,320.00</b>
INR Fifty Thousand Three Hundred Twenty Only		

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.