

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. : MS22/ 1344

Inv.Dt. : 08/02/2023

Reference :

Due Date : 08/02/2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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| Sr. | Narration / Description | Amount (INR) |
|-----|---|--------------|
| 1 | DEL TO IXC DELHI TO CHANDH DEPARTURE PROTOCOL MR.MOHIT JAIN MR. TAKHIRO YAMAZAKI TRAVEL DATE 02.12.2022 Reference : MS22MS1344 SAC Code : 998554 | 3,000.00 |

| | |
|-------------------------|----------|
| Sub-Total | 3,000.00 |
| INR Three Thousand Only | 3,000.00 |

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 chequoo / 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.

