

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/ 586 Inv.Dt. : 05/08/2023

Reference : Due Date : 05/08/2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. BOOKING FOR GUEST OF :KRISUMI :CHECK IN - 28 JUL :CHECK OUT - -01 AUG :Reference : 000242202089 SAC Code : 996311	173,000.00
Sub-Total		173,000.00
Add : Service Charges		5,000.00
IGST @ 5.00%		8,900.00
INR One Lakh Eighty Six Thousand Nine Hundred Only		186,900.00

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.