

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/ 1589 Inv.Dt. : 31/03/2023

Reference : Due Date : 31/03/2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

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Sr.	Narration / Description	Amount (INR)
1.	MR. MOHIT JAIN DELHI ARRIVAL AIRPORT PROTOCOL TRAVEL DATE - 03 APR 2023 SECTOR-CHANDIGARH TO DELHI FLIGHT NO - 6E 2193 Reference : MS22MS1589 SAC Code : 998554	2,500.00

Sub-Total	2,500.00
INR Two Thousand Five Hundred Only	2,500.00

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.