

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/ 1349

Inv.Dt. : 27/02/2024

Reference :

Due Date : 27/02/2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. MOHIT JAIN CHINA 12 MONTHS MULTIPLE ENTRY EXPR VISA APPOINTMENT, VISA APPLICATION ASSISTANCE AND VISA FEES PAYMENT AT VF'S NEW DELHI Reference : DEL2240AL0018646 SAC Code : 998559	16,084.00

Sub-Total	16,084.00
Add : Service Charges	3,000.00
IGST @ 18.00%	540.00
INR Nineteen Thousand Six Hundred Twenty Four Only	19,624.00

F & O F.

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.