

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/ 1455

Inv.Dt. : 15/03/2023

Reference :

Due Date : 15/03/2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. SAURABH ANEJA TRAVEL INSURANCE FROM 26 MARCH 23 TO 31 MARCH 23 IFFCO TOKIO TRAVEL DEL/HKG/DEL Reference : 19237770 SAC Code : 998598	1,236.00

Sub-Total 1,236.00

INR One Thousand Two Hundred Thirty Six Only

1,236.00

E.&O.E.

Bank Details

Bank Name : HDFC BANK LTD.  
Bank Addr : RAJOURI GARDEN NEW DELHI  
SWIFT Code : HDFCINBBDEL  
IFSC Code : HDFC0000292  
A/c. No. : 50200020393741

For SYNCHRONISING DESTINATIONS PVT. LTD.

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.