

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. : MS24/ 621 Inv.Dt. : 14/08/2024

Reference : Due Date : 14/08/2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MS YUKA NAGAO SHANGRI LA HOTEL BENGALURU CHECK IN DATE-- 21 AUG 2024 CHECK OUT DATE --22 AUG 2024 TOTAL NIGHTS --1 Reference : 3553976/ SAC Code : 996311	18,222.00
<b>Sub-Total</b>		<b>18,222.00</b>
Add : Service Charges		300.00
CGST @ 2.50% (463.05) SGST @ 2.50% (463.05)		926.10
Rounding Off		-0.10
<b>INR Nineteen Thousand Four Hundred Forty Eight Only</b>		<b>19,448.00</b>

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.