

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/ 367 Inv.Dt. : 14/06/2023

Reference : Due Date : 14/06/2023

GSTIN : 06AAECV0565A1ZR State : 06
Narr. :

Place Of Supply : HARYANA - (06)

Sr.	Narration / Description	Amount (INR)
1	MR. SANJEEV KUMAR COVID TEST REPORT TARVEL DATE - 14 JUNE 2023 Reference : 0914500353359 SAC Code : 998554	750.00
Sub-Total		750.00
INR Seven Hundred Fifty Only		750.00

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.