

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period 1 May 2025 To 31 May 2025

Code	Account Name	Voucher Date	Voucher No.	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	07-May-25	MS25/ 226		MR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56368	
CK0006	KRISUMI CORPORATION PVT.LTD.	07-May-25	MS25/ 227		MR. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56368	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 298		MR. AJIT SINGH x 1	AMID/DEL / / 098-3091298481	TRAVEL DT.: 15/05/2025 BY: AI2906		INR	6194	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 299		MR. AJIT SINGH x 1	DEL/AMD / / 098-3091299482	TRAVEL DT.: 15/05/2025 BY: AI 455		INR	6146	
CK0006	KRISUMI CORPORATION PVT.LTD.	16-May-25	MS25/ 284		MR. TAKESHI OKAMOTO x 1	TAXI HIRE	DATE - 12/05/2025	AIRPORT TO COURTYARD HOTEL GURGOAN	INR	4137	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 255		MR. YUYA KURODA x 1	HND/DEL/HND / / 131-3092167147	TRAVEL DT.: 16/06/2025 BY: JL 39		INR	283830	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 256		MR. TAKESHI OKAMOTO x 1	HND/DEL/HND / / 131-3092167148	TRAVEL DT.: 16/06/2025 BY: JL 39		INR	288890	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 257	CANCELLATION	MR. YUYA KURODA x 1	HND/DEL/HND / / 098-3091477090/	TRAVEL DT.: 16/06/2025 BY: AI 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 258	CANCELLATION	MR. TAKESHI OKAMOTO x 1	HND/DEL/HND / / 098-3091477091/	TRAVEL DT.: 16/06/2025 BY: AI 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-25	MS25/ 376		MR. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775	
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-25	MS25/ 377		MR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775	
									INR	833267	



SK
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Original For Recipient

TAX INVOICE

To M/s : KRISUMI CORPORATION PVT.LTD.
 : 11TH FLOOR,UNIT NO 2,EMAAR CAPITAL TOWER
 : 2,SECTOR 26,MC ROAD GURGAON
 : HARYANA,INDIA,
 : PAN No. AAECV0565A

Inv. No. : MS25/ 377 Inv.Dt. : 31/05/2025
 Reference : Due Date : 31/05/2025

GSTIN : 06AAECV0565A1ZR State : 06 Place Of Supply : HARYANA - (06)
 Narr. :

Sr.	Narration / Description	Amount (INR)
1	MR. TAKESHI OKAMOTO COURTYARD GURUGRAM DOWNTOWN CHECK IN - 16/06/2025 CHECK OUT- 20/06/2025 TOTAL NIGHTS - 4 Reference : MS25MS377 SAC Code : 996311	44,452.00
Sub-Total		44,452.00
Add : Service Charges		2,000.00
CGST @ 2.50% (1,161.30) SGST @ 2.50% (1,161.30)		2,322.60
Rounding Off		0.40
INR Forty Eight Thousand Seven Hundred Seventy Five Only		48,775.00
Net Total (INR)		48,775.00

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.