

TAX INVOICE

Original For Recipient

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/ 1471

Inv.Dt. : 17/03/2023

Reference :

Due Date : 17/03/2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

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Sr.	Narration / Description	Amount (INR)
1	MR. RAJEEV KUMAR AGARWAL TRAVEL INSURANCE FROM 26 MARCH 23 TO 31 MARCH 23 TRAVEL -DEL/HKG/DEL IFFCO TOKIO Reference : . 19237771 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.

For SYNCHRONISING DESTINATIONS PVT. LTD.

Bank Details

Bank Name : HDFC BANK LTD.
 Bank Addr : RAJOURI GARDEN NEW DELHI
 SWIFT Code : HDFCINBEDEL
 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.