

Original For Recipient

TAX INVOICE

To M/s : KRISUMI CORPORATION PRIVATE LIMITED
 : PLOT NO. 461,462,
 : PHASE-III, SECTOR-22A, SECTOR-20
 : GURUGRAM, HARYANA-122016

Inv. No. : MS/ 11436

Inv.Dt. : 10/02/2022

Reference :

Due Date : 10/02/2022

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

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| Sr. | Narration / Description | Amount (INR) |
|-----|--|--------------|
| 1 | TOWARDS THE COST OF DUBAI TOUR PACK AGE INCL. AIR-FARE, HOTELS & TRANSF ERS HSN/SAC CODE: 998552 Reference : MS21MS11436 | 889,524.00 |

| | |
|---|-------------------|
| Sub-Total | 889,524.00 |
| IGST @ 5.00% | 44,476.20 |
| INR Nine Lakh Thirty Four Thousand And Paise Twenty Only | 934,000.20 |

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

| | | |
|-----------------------------------|---------------------------|--|
| Bank Name : YES BANK LTD. | ICICI BANK LTD | |
| Bank Addr : NOIDA BRANCH - 201301 | LAXMI NAGAR, DELHI-110092 | |
| SWIFT Code: YESBINBBDEL | ICICINBBCTS | |
| IFSC Code : YESB0000014 | ICIC0000831 | |
| A/c. No. : 001484000001764 | 083105002993 | |



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 'PRAKHAR TOURS & TRAVELS PVT. LTD.'.
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Dishar

on behalf of Mr. Nand

Dishar

Soni
17/02/2022