

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/ 864 Inv.Dt. : 15/10/2024

Reference : Due Date : 15/10/2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. KAORU TAKADA RADISSON GURUGRAM CHECK IN 21 OCT 24 CHECK OUT 25 OCT 2024 NIGHTS- 4 Reference : MS24MS864 SAC Code : 996311	39,884.00
Sub-Total		39,884.00
Add : Service Charges		1,200.00
CGST @ 9.00% (108.00) SGST @ 9.00% (108.00)		216.00
INR Forty One Thousand Three Hundred Only		41,300.00

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.