

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/ 1162 Inv.Dt. : 15/12/2023

Reference : Due Date : 15/12/2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. PRADHUMAN SINGH EXCESS BAGGAGE DEL TO DXB EK/0511/15DEC23 5KG EXCESS BAGGAGE Reference : MS36DJ SAC Code : 996311	3,287.00
Sub-Total		3,287.00
Add : Service Charges		500.00
INR Three Thousand Seven Hundred Eighty Seven Only		3,787.00

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.