

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/ 1348

Inv.Dt. : 27/02/2024

Reference :

Due Date : 27/02/2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. ASHOK KAPUR CHINA 06 MONTH DOUBLE ENTRY EXPRESS VISA APPOINTMENT, VISA APPLICATION ASSISTANCE AND VISA FEES PAYMENT AT VFS NEW DELHI Reference : DEL2240221AL7521077 SAC Code : 998559	11,684.00
Sub-Total		11,684.00
Add : Service Charges		3,000.00
IGST @ 18.00%		540.00
INR Fifteen Thousand Two Hundred Twenty Four Only		15,224.00

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.