

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 31 February 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Narration # 6	Currency	Amount	Remarks
CR0006	KRISUMI CORPORATION PVT.LTD.	09-Mar-24	IS23/ 1207	RE ISSUE	MR. MOHIT JAIN x 1	DEL/HKG/CAN/DEL/ 160-842786909	TRAVEL DT: 06/03/2024 BY: CK 698	SO 406 0 1 MAR 2024		INR	13881	
CR0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1494		MR. ANDO SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE			INR	4500	
CR0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1495		MR. MURATA SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE	NH 837 27 NOV 2023		INR	4500	
CR0006	KRISUMI CORPORATION PVT.LTD.	20-Aug-24	DS24/ 798		MR. AGASH KHURANA x 2	IKC/DEL / / 000-GAKFN/1	TRAVEL DT: 19/08/2024 BY: EE2195			INR	17092	
CR0006	KRISUMI CORPORATION PVT.LTD.	13-Dec-24	DS24/ 1477		MR. MOHIT JAIN x 1	IKC/DEL / / 098-9041064696	TRAVEL DT: 12/12/2024 BY: AI 414			INR	37989	
CR0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 924		MR. KOJI TODA x 1	NRT/HKG/DEL/HKG/NRT 160-9042857899	TRAVEL DT: 04/02/2025 BY: CK 527			INR	346085	
CR0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 925		MR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/NRT 160-9042857900	TRAVEL DT: 04/02/2025 BY: CK 527			INR	346383	
CR0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1262		MR. OKAMOTO TAKESHI x 1	RADISSON HOTEL GURUGRAM SOHMA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	59550	
CR0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1263		MR. TODA KOJI x 1	RADISSON HOTEL GURUGRAM SOHMA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550	
CR0006	KRISUMI CORPORATION PVT.LTD.	05-Feb-25	MS24/ 1266		MR. OKAMOTO TAKESHI x 2 x 1	DELHI AIRPORT TO RADISSON HOTEL	SOHMA ROAD GURUGRAM	DATE: 04/02/2025		INR	5000	
										INR	882530	



Revised.
Dharmendra

18/02/2025

SYNCHRONISING DESTINATIONS PVT. LTD.

324, 3RD FLOOR, EMAAR EMERALD PLAZA GOLF COURSE

EXTN.ROAD,SEC.65

SECTOR 65, GURUGRAM. 122101. (HAR).

Tel: 9958457353

Email: synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 06AAQCS0369F1Z6 (HARYANA)

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/ 1263 Inv.Dt. : 29/01/2025

Reference : Due Date : 29/01/2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. TODA KOJI RADISSON HOTEL GURUGRAM SOHNA ROAD CHECK IN - 4 FEB 2025 CHECK OUT - 7 FEB 2025 TOTAL NIGHTS- 3 Reference : MS24MS1263 SAC Code : 996311	49,500.00

Sub-Total 49,500.00

Add : Service Charges 1,500.00

CGST @ 2.50% (1,275.00) SGST @ 2.50% (1,275.00) 2,550.00

INR Fifty Three Thousand Five Hundred Fifty Only

Net Total (INR) 53,550.00

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.