

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. : MS22/ 242 Inv.Dt. : 01/06/2022

Reference : Due Date : 01/06/2022

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

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Sr.	Narration / Description	Amount (INR)
1	MR. MOHIT JAIN DUBAI MEET AND GREET SERVICES ORDER NUMBER: IN00213757 MARHABA 03 JUN 2022 Reference : M16424287 SAC Code : 996311	7,577.00

Sub-Total	7,577.00
Add : Service Charges	1,000.00
IGST @ 18.00%	180.00
INR Eight Thousand Seven Hundred Fifty Seven Only	8,757.00

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'.

