

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/ 587

Inv.Dt. : 05/08/2023

Reference :

Due Date : 05/08/2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. LUNCH FOR KRISUMI GUEST DATE - 28 JULY 2023 JW MARRIOTT PHUKET RESORT 2200 THB X 54 12000 THB (1 BEER BARELL) 300 THB X 54 SOFT BEVERAGES Reference : 000242202400 SAC Code : 996311	367,500.00

	Sub-Total	367,500.00
	Add : Service Charges	25,000.00
	TGST @ 5.00%	19,625.00
	INR Four Lakh Twelve Thousand One Hundred Twenty Five Only	412,125.00

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.