

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period 1 May 2025 To 31 May 2025

Code	Account Name	Voucher Date	Voucher No.	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Currency / Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	07-May-25	MS25/ 226		MR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56968
CK0006	KRISUMI CORPORATION PVT.LTD.	07-May-25	MS25/ 227		MR. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56968
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 288		MR. AJIT SINGH x 1	AM/D/DEL/ / / 098-3091299481	TRAVEL DT.: 15/05/2025 BY: AI2906		INR	6194
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 299		MR. AJIT SINGH x 1	DEL/AMD/ / / 098-3091299482	TRAVEL DT.: 15/05/2025 BY: AI 455		INR	6148
CK0006	KRISUMI CORPORATION PVT.LTD.	16-May-25	MS25/ 284		MR. TAKESHI OKAMOTO x 1	TAXI HIRE	DATE - 12/05/2025	AIRPORT TO COURTYARD HOTEL GURGOAN	INR	4137
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 255		MR. YUYA KURODA x 1	HND/DEL/HND/ / 131-3092167147	TRAVEL DT.: 16/06/2025 BY: JL 39		INR	283830
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 256		MR. TAKESHI OKAMOTO x 1	HND/DEL/HND/ / 131-3092167148	TRAVEL DT.: 16/06/2025 BY: JL 39		INR	283830
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 257	CANCELLATION	MR. YUYA KURODA x 1	HND/DEL/HND/ / 098-3091477090/	TRAVEL DT.: 16/06/2025 BY: AI 357		INR	19421
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 258	CANCELLATION	MR. TAKESHI OKAMOTO x 1	HND/DEL/HND/ / 098-3091477091/	TRAVEL DT.: 16/06/2025 BY: AI 357		INR	19421
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-25	MS25/ 376		MR. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-25	MS25/ 377		MR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775
									INR	833267



OK
AK

Original For Recipient

TAX INVOICE

To M/s : KRISUMI CORPORATION PVT.LTD.
 : 11TH FLOOR,UNIT NO 2,EMAAR CAPITAL TOWER
 : 2,SECTOR 26,MG ROAD GURGAON
 : HARYANA,INDIA,
 : PAN No. AAECV0565A

Inv. No. : MS25/ 226 Inv.Dt. : 07/05/2025
 Reference : Due Date : 07/05/2025

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. TAKESHI OKAMOTO COURTYARD GURUGRAM DOWNTOWN HOTEL CHECK IN - 12/05/2025 CHECK OUT- 16/05/2025 TOTAL NIGHTS- 4 Reference : MS25MS226 SAC Code : 996311	51,684.00
Sub-Total		51,684.00
Add : Service Charges		2,000.00
CGST @ 2.50% (1,342.10) SGST @ 2.50% (1,342.10)		2,684.20
Rounding Off		-0.20
Net Total (INR)		56,368.00
INR Fifty Six Thousand Three Hundred Sixty Eight Only		

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.