

**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/ 1588

Inv.Dt. : 31/03/2023

Reference :

Due Date : 31/03/2023

GSTIN : 06AAECV0565A1ZR State : 06  
 Narr. :

Place Of Supply : HARYANA - (06)

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Sr.	Narration / Description	Amount (INR)
1.	MR. MOHIT JAIN DELHI DEPARTURE AIRPORT PROTOCOL TRAVEL DATE - 03 APR 2023 SECTOR-DELHI TO CHANDIGARH FLIGHT NO - G8 1888 Reference : MS22MS1588 SAC Code : 998554	2,500.00

<b>Sub-Total</b>	2,500.00
<b>IGST @ 5.00%</b>	125.00
<b>INR Two Thousand Six Hundred Twenty Five Only</b>	2,625.00

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.**