

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Not Outstanding For The Period 1 May 2025 To 31 May 2025

INR 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 5668	
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 5668	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 298		MR. AJIT SINGH x 1	AMD/DEL/ / / 098-3091293481	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/ / / 098-3091293482	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/ / 098-3091477030/	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/ / 098-3091477031/	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/ 284 Inv.Dt. : 16/05/2025

Reference : Due Date : 16/05/2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. TAKESHI OKAMOTO TAXI HIRE DATE - 12/05/2025 AIRPORT TO COURTYARD HOTEL GURGOAN Reference : MS25MS284 SAC Code : 996311	3,440.00
Sub-Total		3,440.00
Add : Service Charges		500.00
CGST @ 2.50% (98.50) SGST @ 2.50% (98.50)		197.00
INR Four Thousand One Hundred Thirty Seven Only		Net Total (INR) 4,137.00

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.