

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period 1 July 2025 To 15 July 2025

Code	Account Name	Voucher Date	Voucher No.	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Jul-25	MS25/ 547	MR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 14/07/2025	CHECK OUT- 18/07/2025	INR	54335	
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Jul-25	MS25/ 548	MR. YUYA KURODA x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 14/07/2025	CHECK OUT- 18/07/2025	INR	54335	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 963	MS POURNIMA KSHIRSAGAR THOTE x 1	DEL/RA/ / / 000-P25G25	TRAVEL DT.: 10/07/2025	BY : 6E2751	INR	6977	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 964	MR. MOHIT KUMAR x 1	DEL/RA/ / / 000-P25G251	TRAVEL DT.: 10/07/2025	BY : 6E2751	INR	6977	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 965	MS POURNIMA KSHIRSAGAR THOTE x 1	RA/DEL/ / / 000-H26RVS	TRAVEL DT.: 12/07/2025	BY : 6E2752	INR	7384	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 966	MR. MOHIT KUMAR x 1	RA/DEL/ / / 000-H26RVS1	TRAVEL DT.: 12/07/2025	BY : 6E2752	INR	7384	
								INR	137392	

OK
AK



SYNCHRONISING DESTINATIONS PVT. LTD.

324, 3RD FLOOR, EMAAR EMERALD PLAZA GOLF COURSE

EXTN.ROAD,SEC.65

SECTOR 65, GURUGRAM. 122101. (HAR).

Tel: 9958457353

Email: synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 06AAQCS0369F1Z6 (HARYANA)

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/ 547 Inv.Dt. : 05/07/2025

Reference : Due Date : 05/07/2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. TAKESHI OKAMOTO COURTYARD GURUGRAM DOWNTOWN CHECK IN - 14/07/2025 CHECK OUT- 18/07/2025 TOTAL NIGHTS- 4 Reference : MS25MS547 SAC Code : 996311	49,748.00
Sub-Total		49,748.00
Add : Service Charges		2,000.00
CGST @ 2.50% (1,293.70) SGST @ 2.50% (1,293.70)		2,587.40
Rounding Off		-0.40
Net Total (INR)		54,335.00
INR Fifty Four Thousand Three Hundred Thirty Five 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.

