

Original For Recipient

TAX INVOICE

To M/s : KRIBUMI CORPORATION PVT.LTD.
 : 3 RD FLOOR CENTRAL PLAZA MALL,
 : GOLF COURSE ROAD,SECTOR-53,CURGAON
 : HARYANA, INDIA,122001

Inv. No. : ME22/ 1348

Inv.Dt. : 08/02/2023

Reference :

Due Date : 08/02/2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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| Sr. | Narration / Description | Amount (INR) |
|-----|---|--------------|
| 1 | MR. MOHIT JAIN DELHI TO CHANDIGARH DEPARTURE PROTOCOL TRAVEL DATE 07.12.2022 SAC Code : 998554 | 2,000.00 |

| | |
|------------------------------|-----------------|
| Sub-Total | 2,000.00 |
| INR Two Thousand Only | 2,000.00 |

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.

