

**Original For Recipient**

**TAX INVOICE**

To M/s : KRISUMI CORPORATION PRIVATE LIMITED  
 : PLOT NO. 461,462,  
 : PHASE-III, SECTOR-22A, SECTOR-20  
 : GURUGRAM, HARYANA-122016

Inv. No. : MS/ 11436

Inv.Dt. : 10/02/2022

Reference :

Due Date : 10/02/2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	TOWARDS THE COST OF DUBAI TOUR PACKAGE INCL. AIR-FARE, HOTELS & TRANSFERS FOR " YHATAW REAL ESTATE FACILITATORS PVT. LTD." Reference : MS21MS11436	889,524.00
<b>Sub-Total</b>		889,524.00
CGST @ 2.50% (22,238.10) SGST @ 2.50% (22,238.10)		44,476.20
<b>INR Nine Lakh Thirty Four Thousand And Paise Twenty Only</b>		934,000.20

E. & O. E.

**For PRAKHAR TOURS & TRAVELS PVT. LTD.**

**Bank Details**

Bank Name : YES BANK LTD.	ICICI BANK LTD	
Bank Addr : NOIDA BRANCH - 201301	LAXMI NAGAR, DELHI-110092	
SWIFT Code: YESBINBBDEL	ICICINBBCTS	
IFSC Code : YESB0000014	ICIC0000831	
A/c. No. : 001484000001764	083105002993	

**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 'PRAKHAR TOURS & TRAVELS PVT. LTD.'.  
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.  
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



*Disha*

*Vinod*

For Prakhars Tours & Travels Pvt. Ltd.