

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. : MS23/ 1262

Inv.Dt. : 15/01/2024

Reference :

Due Date : 15/01/2024

GSTIN : 06AAECV0565A1ZR State : 06
Narr. :

Place Of Supply : HARYANA - (06)

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Sr.	Narration / Description	Amount (INR)
1	MR. PRADHUMAN SINGH NOVOTEL HOTEL BOOKING CHECKIN - 16 JAN 2024 CHECKOUT - 18 JAN 2024 TOTAL - 2 NIGHTS Reference : 3026303 SAC Code : 996311	16,671.00
Sub-Total		16,671.00
Add : Service Charges		600.00
IGST @ 5.00%		863.55
Rounding Off		0.45
INR Eighteen Thousand One Hundred Thirty Five Only		18,135.00

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.