

SYNCHRONISING DESTINATIONS PVT. LTD.629, 7TH FLOOR WESTEND MALL DISTRICT CENTER
JANAKPURI, NEW DELHI, 110-058.

Tel : 9958457353

Email : synchronisingdestinations@gmail.com

CIN : U63000DL2011PTC222091 PAN : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

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. : IS23/ 1177

Inv.Dt. : 27-02-2024

Reference :

Due Date : 27-02-2024

GSTIN : O6AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATHAY PACIFIC AIRWAYS LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 6696218836	MR. ASHOK KAPUR SAC Code : 996425	DEL/HKG/CAN/DEL	CX 698 06-Mar	124,835.00	34,783.00	159,618.00

Sub-Total	124,835.00	34,783.00	159,618.00
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Add : PROCESSING CHARGES (INT) A/C-1	5,000.00
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Add : Taxable Fare 12,483.50 IGST @ 18.00%	2,247.03
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Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00%	900.00
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Rounding OFF	-0.03
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INR One Lakh Sixty Seven Thousand Seven Hundred Sixty Five Only

167,765.00

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.