

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 17 February 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Narration # 6	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Mar-24	IS23/ 1207	RE ISSUE	MIR. MOHIT JAIN x 1	DEL/HKG/CAN/DEL/ 160-5842788303	TRAVEL DT: 06/03/2024 BY: CK 698	SO 406 0 1 MAR 2024		INR	13861	
CK0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1494		MIR. ANDO SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE	NH 837 27 NOV 2023		INR	4500	
CK0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1495		MIR. MURATA SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE			INR	4500	
CK0006	KRISUMI CORPORATION PVT.LTD.	20-Aug-24	DS24/ 798		MIR. AKASH KHURANA x 2	IC/DEL / / 000-644FKN/1	TRAVEL DT: 19/06/2024 BY: BE2195			INR	17092	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Dec-24	DS24/ 1477		MIR. MOHIT JAIN x 1	IC/DEL / / 098-9041064696	TRAVEL DT: 12/12/2024 BY: AI 614			INR	37989	
CK0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 924		MIR. KOJI TODA x 1	NRT/HKG/DEL/HKG/NRT 160-904287899	TRAVEL DT: 04/02/2025 BY: CK 527			INR	346085	
CK0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 925		MIR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/NRT 160-904287900	TRAVEL DT: 04/02/2025 BY: CK 527			INR	346383	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1262		MIR. OKAMOTO TAKESHI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1263		MIR. TODA KOJI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550	
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Feb-25	MS24/ 1286		MIR. OKAMOTO TAKESHI x 2 x 1	DELHI AIRPORT TO RADISSON HOTEL	SOHNA ROAD GURUGRAM	DATE- 04/02/2025		INR	5000	
										INR	602530	



Received.
 (Signature)
 18/02/2025

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.
 : 3 RD FLOOR CENTRAL PLAZA MALL,
 : GOLF COURSE ROAD, SECTOR-53, GURGAON
 : HARYANA, INDIA, 122001

Inv. No. : DS24/ 1477 Inv.Dt. : 13-12-2024

Reference : Due Date : 13-12-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 9041064696	MR. MOHIT JAIN SAC Code : 996425	IXC/DEL	AI 414 12-Dec	32,865.00	4,533.00	37,398.00

Sub-Total	32,865.00	4,533.00	37,398.00
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Add : PROCESSING CHARGES (DOM) A/C-2 250.00

Add : Taxable Fare 1,643.25 CGST @ 9.00% (147.89) SGST @ 9.00% (147.89) 295.78

Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50) 45.00

Rounding OFF 0.22

INR Thirty Seven Thousand Nine Hundred Eighty Nine Only	Net Fare (INR)	37,989.00
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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.