



SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI, 110-058.

Tel : 9958457353

Email : synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : 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/ 503

Inv.Dt. : 28-07-2023

Reference :

Due Date : 28-07-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : THAI AIRWAYS

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
TG 9654501058	MR. KANWALJIT SINGH SAC Code : 996425	DEL/BKK/HKT/BKK/DEL	TG 316 29-Jul	27,675.00	17,361.00	45,036.00

Sub-Total 27,675.00 17,361.00 45,036.00

Add : PROCESSING CHARGES (INT) A/C-2 4,000.00

Add : Taxable Fare 2,767.50 IGST @ 18.00% 498.15

Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00% 720.00

Rounding OFF -0.15

INR Fifty Thousand Two Hundred Fifty Four Only

50,254.00

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.

