

**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/ 404

Inv.Dt. : 01-07-2023

Reference :

Due Date : 01-07-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : SINGAPORE AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SQ 9653817366	MR. MOHIT JAIN SAC Code : 996425	HND/SIN/DEL	3Q 631 01-Jul	245,430.00	51,731.00	297,161.00

PC-34876

Sub-Total	245,430.00	51,731.00	297,161.00
-----------	------------	-----------	------------

Add : PROCESSING CHARGES (INT) A/C-1 5,000.00

Add : Taxable Fare 24,543.00 IGST @ 18.00% 4,417.74

Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00% 900.00

Rounding OFF 0.26

INR Three Lakh Seven Thousand Four Hundred Seventy Nine Only	307,479.00
--	------------

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.

