

**SYNCHRONISING DESTINATIONS PVT. LTD.**

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

Tel : 7838066643

Email : synchronisingdestinations@gmail.com

C I N : U63000DL2011PTG222091 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. : IS21/ 363 Inv.Dt. : 20-03-2022

Reference : Due Date : 20-03-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : UNITED AIRLINES, INC.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
UA 6996450440	MR. MOHIT JAIN SAC Code : 996425	DEL/ORD/MSP/ORD/DEL	UA 899 P 22-Mar	216,575.00	282,665.00	499,240.00

Sub-Total	216,575.00	282,665.00	499,240.00
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Add : PROCESSING CHARGES (INT) A/C-1	2,000.00
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Add : Taxable Fare 21,657.50 IGST @ 18.00%	3,898.35
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Add : Taxable Serv. Chrgs 2,000.00 IGST @ 18.00%	360.00
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Rounding OFF	-0.35
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INR Five Lakh Five Thousand Four Hundred Ninety Eight Only

505,498.00

E. &amp; 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 &amp; 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.