



Computer Generated Report. Requires No Signature.

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' and drawn in favour of 'SYNCHRONISING DESTINATIONS PVT LTD'.



Terms & Conditions:

Bank Name : HDFC BANK LTD.
 Bank Addr : RAJOURI GARDEN NEW DELHI
 SWIFT Code : HDFCINBBDEL
 IFSC Code : HDFC0000292
 A/c. No. : 50200020393741

Bank Details

For SYNCHRONISING DESTINATIONS PVT. LTD.

E.&O.E.

INR Three Thousand Three Hundred Nine Only

3,309.00

Rounding OFF

0.50

Add : Taxable Fare 325.00 IGST @ 18.00%

58.50

3,250.00

Sub-Total

3,250.00

Invoice No.	Inv. Dt.	Reference	Due Date	Place of Supply	Flight Details	Basic Fare	Tax & Chrg	Total Fare
52 9653965133	05-07-2023	MR. MOHIT JAIN	05-07-2023	HARYANA - (06)	SQ 406 07-Jul	3,250.00		3,250.00

SAC Code : 996425

TO M/s : KRISUMI CORPORATION PVT.LTD.
 3 RD FLOOR CENTRAL PLAZA MALL,
 GOLF COURSE ROAD, SECTOR-53, GURGAON
 HARYANA, INDIA, 122001
 GSTIN : 06AAECV0565A1ZR State : 06
 Narr. : RE-ISSUE

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TAX INVOICE

Original For Recipient

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 : U63000DL201PTC222091 P A N : AAQCS0369F
 GSTIN : 07AAQCS0369F1Z4 (DELHI)

