

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. : DS22/ 4725 Inv.Dt. : 31-03-2023

Reference : Due Date : 31-03-2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E DZUNQE	MR MOHIT JAIN SAC Code : 996425	IXC/DEL	6E2193 03-Apr	5,800.00	2,335.00	8,135.00

Sub-Total	5,800.00	2,335.00	8,135.00
-----------	----------	----------	----------

Add : PROCESSING CHARGES (DOM) A/C-2 250.00

Add : Taxable Fare 290.00 IGST @ 18.00% 52.20

Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00% 45.00

Rounding OFF -0.20

INR Eight Thousand Four Hundred Eighty Two Only

8,482.00

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.