

**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 : 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/ 2286

Inv.Dt. : 20-10-2022

Reference : 46428

Due Date : 20-10-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RLDROV	MS LIPIKA JAIN SAC Code : 996425	IXC/DEL	6E5027 21-Oct	3,900.00	1,058.00	4,958.00

<b>Sub-Total</b>				3,900.00	1,058.00	4,958.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 195.00 IGST @ 18.00%						35.10
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.10
<b>INR Five Thousand Two Hundred Eighty Eight Only</b>						<b>5,288.00</b>

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 & 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.**