



**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/ 479  
Inv.Dt. : 19-07-2023  
Reference :  
Due Date : 19-07-2023  
GSTIN : 06AAECV0565A1ZR State : 06  
Place Of Supply : HARYANA - (06)  
Narr. : Airline : INDIGO AIRLINES Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E AUGVKN	MR. AKASH KHURANA SAC Code : 996425	HKT/DEL	6E1074 31-Jul	23,900.00	3,883.00	27,783.00

Sub-Total 23,900.00 3,883.00 27,783.00

Add : PROCESSING CHARGES (INT) A/C-1 4,000.00

Add : Taxable Fare 2,390.00 IGST @ 18.00% 430.20

Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00% 720.00

Rounding OFF -0.20

INR Thirty Two Thousand Nine Hundred Thirty Three Only 32,933.00

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.

