

**SYNCHRONISING DESTINATIONS PVT. LTD.**

324, 3RD FLOOR, EMAAR EMERALD PLAZA GOLF COURSE

EXTN.ROAD,SEC.65

SECTOR 65, GURUGRAM. 122101. (HAR).

Tel: 9958457353

Email: synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 06AAQCS0369F1Z6 (HARYANA)

**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. : DS24/ 108 Inv.Dt. : 17-04-2024

Reference : Due Date : 17-04-2024

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 BPYFTY	MR. MEDINI KUMAR NATH SAC Code : 996425	DEL/GAU	6E 262 24-Apr	7,534.00	1,133.00	8,667.00
<b>Sub-Total</b>				<b>7,534.00</b>	<b>1,133.00</b>	<b>8,667.00</b>
				<b>Add : PROCESSING CHARGES (DOM) A/C-1</b>		<b>250.00</b>
<b>Add : Taxable Fare 376.70</b>				<b>CGST @ 9.00% (33.90)</b>	<b>SGST @ 9.00% (33.90)</b>	<b>67.80</b>
<b>Add : Taxable Serv. Chrgs 250.00</b>				<b>CGST @ 9.00% (22.50)</b>	<b>SGST @ 9.00% (22.50)</b>	<b>45.00</b>
				<b>Rounding OFF</b>		<b>0.20</b>
<b>INR Nine Thousand Thirty Only</b>						<b>9,030.00</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.



**SYNCHRONISING DESTINATIONS PVT. LTD.**  
324, 3RD FLOOR, EMAAR EMERALD PLAZA GOLF COURSE  
EXTN.ROAD,SEC.65  
SECTOR 65, GURUGRAM. 122101. (HAR).  
Tel: 9958457353  
Email: synchronisingdestinations@gmail.com  
C I N : U63000DL2011PTC222091 P A N : AAQCS0369F  
GSTIN : 06AAQCS0369F1Z6 (HARYANA)

**Original For Recipient**

**TAX CREDIT NOTE**

To M/s : KRISUMI CORPORATION PVT.LTD.  
: 3 RD FLOOR CENTRAL PLAZA MALL,  
: GOLF COURSE ROAD, SECTOR-53, GURGAON  
: HARYANA, INDIA, 122001

Crn. No. : DR24/ 28 Crn.Dt. : 23-04-2024  
Reference : Due Date : 23-04-2024

GSTIN : 06AAECV0565A1ZR State : 06  
Narr. :

Place Of Supply : HARYANA - (06)  
Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sectors Refunded	Invoice Detail	Basic Fare	Tax & Chrg	Total Fare
6E BPYFTY	MR. MEDINI KUMAR NATH SAC Code : 996425	DEL/GAU	DS24/ 108	7,534.00	1,133.00	8,667.00
<b>Sub-Total</b>				<b>7,534.00</b>	<b>1,133.00</b>	<b>8,667.00</b>
				<b>Less : RAF CHARGES (DOM) A/C</b>		<b>1,500.00</b>
<b>Add : Taxable Fare 376.70 CGST @ 9.00% (33.90) SGST @ 9.00% (33.90)</b>						<b>67.80</b>
					<b>Rounding OFF</b>	<b>0.20</b>
<b>INR Seven Thousand Two Hundred Thirty Five Only</b>						<b>7,235.00</b>

E. & O. E.

**For SYNCHRONISING DESTINATIONS PVT. LTD.**

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