

**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/ 768 Inv.Dt. : 17-08-2024

Reference : Due Date : 17-08-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 5904812560	MS YUKA NAGAO SAC Code : 996425	DEL/BLR	AI 502 21-Aug	8,850.00	960.00	9,810.00
1816823552	SEAT CHARGES SAC Code : 996311			375.00		375.00

Sub-Total	9,225.00	960.00	10,185.00
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Add : PROCESSING CHARGES (DOM) A/C-2 250.00

Add : Taxable Fare 442.50 CGST @ 9.00% (39.83) SGST @ 9.00% (39.83) 79.66

Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50) 45.00

Rounding OFF 0.34

INR Ten Thousand Five Hundred Sixty Only

10,560.00

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.