

**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/ 2283

Inv.Dt. : 20-10-2022

Reference : 46426

Due Date : 20-10-2022

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 CKTP3C	MR. AKASH KHURANA SAC Code : 996425	DEL/IXC	6E7331 21-Oct	6,300.00	1,141.00	7,441.00

<b>Sub-Total</b>				6,300.00	1,141.00	7,441.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 315.00 IGST @ 18.00%						56.70
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						0.30
INR Seven Thousand Seven Hundred Ninety Three Only						7,793.00

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.

