

**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. : IS22/ 1336

Inv.Dt. : 14-03-2023

Reference :

Due Date : 14-03-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATHAY PACIFIC AIRWAYS LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 1186474922	MR. SAURABH ANEJA SAC Code : 996425	DEL/HKG/DEL	CX 694 26-Mar	36,800.00	29,505.00	66,305.00

Sub-Total	36,800.00	29,505.00	66,305.00
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Add : PROCESSING CHARGES (INT) A/C-2 4,000.00

Add : Taxable Fare 3,680.00 IGST @ 18.00% 662.40

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

Rounding OFF -0.40

INR Seventy One Thousand Six Hundred Eighty Seven Only

71,687.00

E. &amp; O. E.

For SYNCHRONISING DESTINATIONS PVT. LTD.

**Bank Details**

Bank Name : HDFC BANK LTD.  
 Bank Addr : RAJOURI GARDEN NEW DELHI  
 SWIFT Code: HDFCINBDDEL  
 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.

