

**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. : IS22/ 119 Inv. Dt. : 28-04-2022

Reference : Due Date : 28-04-2022

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 6997852399	MR. NAVNEET MISHRA SAC Code : 996425	DEL/DXB/DEL	AI 915 L 18-May	21,816.00	4,984.00	26,800.00

<b>Sub-Total</b>	<b>21,816.00</b>	<b>4,984.00</b>	<b>26,800.00</b>
Add : PROCESSING CHARGES (INT) A/C-1			1,000.00
Add : Taxable Fare 2,181.60 IGST @ 18.00%			392.69
Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00%			180.00
Rounding OFF			0.31

INR Twenty Eight Thousand Three Hundred Seventy Three Only	<b>28,373.00</b>
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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.