

29821

**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/ 271 Inv.Dt. : 20-05-2022

Reference : Due Date : 20-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : ETIHAD AIRWAYS

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EY 6998846255	MS SUMEGHA HANDA SAC Code : 996425	DEL/AUH/DEL	EY 211 Q 03-Jun	17,685.00	12,905.00	30,590.00
<b>Sub-Total</b>				<b>17,685.00</b>	<b>12,905.00</b>	<b>30,590.00</b>
Add : PROCESSING CHARGES (INT) A/C-1						1,000.00
Add : Taxable Fare 1,768.50 IGST @ 18.00%						318.33
Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00%						180.00
Rounding OFF						-0.33
<b>INR Thirty Two Thousand Eighty Eight Only</b>						<b>32,088.00</b>

E. & 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.

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