

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/ 38 Inv.Dt. : 13-04-2022

Reference : Due Date : 13-04-2022

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 6997852158	MR. ADITYA BHARATI SAC Code : 996425	DEL/DXB/DEL	AI 915 U 18-May	20,841.00	4,521.00	25,362.00
AI 6997852165	MR. ADITYA BHARATI SAC Code : 996425	/ / / /				

Sub-Total	20,841.00	4,521.00	25,362.00
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Add : PROCESSING CHARGES (INT) A/C-1 1,000.00

Add : Taxable Fare 2,084.10 IGST @ 18.00% 375.14

Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00% 180.00

Rounding OFF -0.14

INR Twenty Six Thousand Nine Hundred Seventeen Only

26,917.00

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.