

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 17 February 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Narration # 6	Currency	Amount	Remarks
CR0006	KRISUMI CORPORATION PVT.LTD.	09-Mar-24	IS23/ 1207	RE ISSUE	MR. MOHIT JAIN x 1	DEL/HKG/CAN/DEL/ 160-3842788918	TRAVEL DT.: 06/09/2024 BY: CX 698	SO 406 0 1 MAR 2024		INR	19881	
CR0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1494		MR. ANDO SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE			INR	4500	
CR0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1495		MR. MURATA SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE	NH 837 27 NOV 2023		INR	4500	
CR0006	KRISUMI CORPORATION PVT.LTD.	20-Aug-24	DS24/ 798		MR. AKASH KHURANA x 2	DC/DEL / / 000-GAKFON/1	TRAVEL DT.: 19/08/2024 BY: 6E2195			INR	17092	
CR0006	KRISUMI CORPORATION PVT.LTD.	13-Dec-24	ES24/ 1477		MR. MOHIT JAIN x 1	IXC/DEL / / 098-9041064696	TRAVEL DT.: 12/12/2024 BY: AN 414			INR	37989	
CR0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 924		MR. KOJI TODA x 1	NRT/HKG/DEL/HKG/ART 160-9042857899	TRAVEL DT.: 04/02/2025 BY: CX 527			INR	346383	
CR0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 925		MR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/ART 160-9042857900	TRAVEL DT.: 04/02/2025 BY: CX 527			INR	58550	
CR0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1262		MR. OKAMOTO TAKESHI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	58550	
CR0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1263		MR. TODA KOJI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	58550	
CR0006	KRISUMI CORPORATION PVT.LTD.	05-Feb-25	MS24/ 1286		MR. OKAMOTO TAKESHI x 2 x 1	DELHI AIRPORT TO RADISSON HOTEL	SOHNA ROAD GURUGRAM	DATE- 04/02/2025		INR	5000	
										INR	802530	



Handwritten signature:
 Khandi
 Durbani
 B. B. B. B.

SYNCHRONISING DESTINATIONS PVT. LTD.

324, 3RD FLOOR, EMAAR EMERALD PLAZA GOLF COURSE

EXTN.ROAD,SEC.65

SECTOR 65, GURUGRAM. 122101. (HAR).

Tel: 9958457353

Email: synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 06AAQCS0369F1Z6 (HARYANA)

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. : DS24/ 798 Inv.Dt. : 20-08-2024

Reference : Due Date : 20-08-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E G4KFKN/1	MR. AKASH KHURANA	IXC/DEL	6E2195 19-Aug	14,700.00	1,465.00	16,165.00
	SAC Code : 996425					
DS24DS798	FAST FORWARD SERVICE			500.00		500.00
	SAC Code : 998554					
Sub-Total				15,200.00	1,465.00	16,665.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 735.00 CGST @ 0.00% (66.15) SGST @ 0.00% (66.15)		132.30
				Add : Taxable Serv. Chrgs 250.00 CGST @ 0.00% (22.50) SGST @ 0.00% (22.50)		45.00
				Rounding OFF		-0.30
INR Seventeen Thousand Ninety Two Only				Net Fare (INR)		17,092.00

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.