



Computer Generated Report. Requires No Signature.

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.'

**Terms & Conditions:**

Bank Name : HDFC BANK LTD.  
 Bank Addr : RAJOURI GARDEN NEW DELHI  
 SWIFT Code : HDFCINBBDEL  
 IFSC Code : HDFC0000292  
 A/c. No. : 50200020393741

**Bank Details**

FOR SYNCHRONISING DESTINATIONS PVT. LTD.

E.&O.E.

INR Twenty Seven Thousand Eight Hundred Nineteen Only		27,819.00
Rounding OFF		0.49
Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00%		720.00
Add : Taxable Fare 1,719.50 IGST @ 18.00%		309.51
Add : PROCESSING CHARGES (INT) A/C-1		4,000.00
Sub-Total		22,789.00
5,594.00	17,195.00	22,789.00

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG 9654129645	MS YUKA NAGAO	SIN/HKT	SG 736 28-Jul	17,195.00	5,594.00	22,789.00

SAC Code : 996425

To M/s : KRISUMI CORPORATION PVT.LTD.  
 3 RD FLOOR CENTRAL PLAZA MALL,  
 GOLF COURSE ROAD,SECTOR-53,GURGAON  
 HARYANA,INDIA,122001  
 GSTIN : 06AAECV0565A1ZR State : 06  
 Place of Supply : HARYANA - (06)  
 Airline : SINGAPORE AIRLINES  
 Reference :  
 Due Date : 11-07-2023  
 Invt. No. : IS23/ 421  
 Inv.Dt. : 11-07-2023  
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**TAX INVOICE**

Original For Recipient



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)