

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period 1 July 2025 To 15 July 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Jul-25	MS25/ 547	MR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 14/07/2025	CHECK OUT- 18/07/2025	INR	54335	
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Jul-25	MS25/ 548	MR. YUYA KURODA x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 14/07/2025	CHECK OUT- 18/07/2025	INR	54335	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 963	MS POURNIMA KSHIRSAGAR THOTE x 1	DEL/RAJ / / 000-P256G25	TRAVEL DT.: 10/07/2025	BY : 6E2751	INR	6977	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 964	MR. MOHIT KUMAR x 1	DEL/RAJ / / 000-P256G251	TRAVEL DT.: 10/07/2025	BY : 6E2751	INR	6977	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 965	MS POURNIMA KSHIRSAGAR THOTE x 1	RAJ/DEL / / 000-H26RV5	TRAVEL DT.: 12/07/2025	BY : 6E2752	INR	7384	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 966	MR. MOHIT KUMAR x 1	RAJ/DEL / / 000-H26RV51	TRAVEL DT.: 12/07/2025	BY : 6E2752	INR	7384	
								INR	137392	



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.
: 11TH FLOOR,UNIT NO 2,EMAAR CAPITAL TOWER
: 2,SECTOR 26,MG ROAD GURGAON
: HARYANA,INDIA,
: PAN No. AAECV0565A

Inv. No. : DS25/ 964 Inv.Dt. : 09-07-2025

Reference : Due Date : 09-07-2025

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 P25G2S1	MR. MOHIT KUMAR SAC Code : 996425	DEL/RJA	6E2751 10-Jul	5,868.00	761.00	6,629.00
Sub-Total				5,868.00	761.00	6,629.00

Add : PROCESSING CHARGES (DOM) A/C-1 250.00

Add : Taxable Fare 293.40 CGST @ 9.00% (26.41) SGST @ 9.00% (26.41) 52.82

Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50) 45.00

Rounding OFF 0.18

INR Six Thousand Nine Hundred Seventy Seven Only

Net Fare (INR) 6,977.00

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.

