

**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)

**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. : IS23/ 339 Inv.Dt. : 10-06-2023

Reference : Due Date : 10-06-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATHAY PACIFIC AIRWAYS LT Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 9653288195	MR. MOHIT JAIN SAC Code : 996425	DEL/HKG/CAN	CX 698 14-Jun	74,070.00	48,491.00	122,561.00
<b>Sub-Total</b>				<b>74,070.00</b>	<b>48,491.00</b>	<b>122,561.00</b>
Add : PROCESSING CHARGES (INT) A/C-1						2,500.00
Add : Taxable Fare 7,407.00 IGST @ 18.00%						1,333.26
Add : Taxable Serv. Chrgs 2,500.00 IGST @ 18.00%						450.00
Rounding OFF						-0.26
INR One Lakh Twenty Six Thousand Eight Hundred Forty Four Only						126,844.00

E. &amp; 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.