

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/ 1086

Inv. Dt. : 13-01-2024

Reference :

Due Date : 13-01-2024

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

Airline : CATHAY PACIFIC AIRWAYS LI Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 3544526089	MR. RAJEEV KUMAR AGARWAL SAC Code : 996425	DEL/HKG/NRT/HKG/DEL	CX 694 25-Jan	215,000.00	40,636.00	255,636.00

Sub-Total	215,000.00	40,636.00	255,636.00
-----------	------------	-----------	------------

Add : PROCESSING CHARGES (INT) A/C-1	5,000.00
--------------------------------------	----------

Add : Taxable Fare 21,500.00 IGST @ 18.00%	3,870.00
--	----------

Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00%	900.00
--	--------

TNR Two Lakh Sixty Five Thousand Four Hundred Six Only

265,406.00

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.