

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/ 1104

Inv.Dt. : 20-01-2024

Reference :

Due Date : 20-01-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Airline : AIR INDIA LTD.

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Narr. :

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AT 3545596959	MR. SAURABH ANEJA SAC Code : 996425	DEL/NRT/DEL	AI 306 25-Jan	61,900.00	16,818.00	78,718.00

Sub-Total	61,900.00	16,818.00	78,718.00
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Add : PROCESSING CHARGES (INT) A/C-1	4,000.00
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Add : Taxable Fare 6,190.00 IGST @ 18.00%	1,114.20
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Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00%	720.00
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Rounding OFF	-0.20
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INR Eighty Four Thousand Five Hundred Fifty Two Only

84,552.00

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.