

SYNCHRONISING DESTINATIONS PVT. LTD.629, 7TH FLOOR WESTEND MALL DISTRICT CENTER
JANAKPURI, NEW DELHI. 110-058.

Tel: 7838066643

Email: synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

29844

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. : IS22/ 365

Inv. Dt. : 31-05-2022

Reference :

Due Date : 31-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : ETIHAD AIRWAYS

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EY 6999062749	MS DEEPTI MAHINDROO SAC Code : 996425	DEL/AUH	EY 211 Q 03-Jun	10,230.00	6,026.00	16,256.00
Sub-Total				10,230.00	6,026.00	16,256.00

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

Add : Taxable Fare 1,023.00 IGST @ 18.00% 184.14

Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00% 180.00

Rounding OFF -0.14

INR Seventeen Thousand Six Hundred Twenty Only

17,620.00

E. & O. E. For SYNCHRONISING DESTINATIONS PVT. LTD.

Bank DetailsBank 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.