



**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 : 06/AQCS0369F1Z6 (HARYANA)

**Original For Recipient**

**TAX CREDIT NOTE**

To M/s : KRISUMI CORPORATION PVT.LTD.  
 : 3 RD FLOOR CENTRAL PLAZA MALL,  
 : GOLF COURSE ROAD, SECTOR-53, GURGAON  
 : HARYANA, INDIA, 122001

Crn. No. : DR24/ 29 Crn.Dt. : 23-04-2024  
 Reference : Due Date : 23-04-2024

GSTIN : 06AAECV0565A1ZR State : 06  
 Narr. :

Place Of Supply : HARYANA - (06)  
 Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sectors Refunded	Invoice Detail.	Basic Fare	Tax & Chrg	Total Fare
6E ITS9RM	MR. RAJ SINGH SAC Code : 996425	DEL/DED	DB24/ 109	3,897.00	638.00	4,535.00
<b>Sub-Total</b>				<b>3,897.00</b>	<b>638.00</b>	<b>4,535.00</b>
<b>Less : RAF CHARGES (DOM) A/C</b>						<b>3,097.00</b>
<b>Add : Taxable Fare 194.85 CGST @ 9.00% (17.54) SGST @ 9.00% (17.54)</b>						<b>35.08</b>
<b>Rounding OFF</b>						<b>-0.08</b>
<b>INR One Thousand Four Hundred Seventy Three Only</b>						<b>1,473.00</b>

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 DESTINATIONG PVT LTD'.



Computer Generated Report. Requires No Signature.



**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.  
: 3 RD FLOOR CENTRAL PLAZA MALL,  
: GOLF COURSE ROAD, SECTOR-53, GURGAON  
: HARYANA, INDIA, 122001

Inv. No. : DS24/ 109      Inv.Dt. : 17-04-2024  
Reference :      Due Date : 17-04-2024

GSTIN : 06AAECV0565A1ZR      State : 06  
Narr. :

Place Of Supply : HARYANA - (06)  
Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E ITS9RM	MR. RAJ SINGH SAC Code : 996425	DEL/DED	6E2018 24-Apr	3,897.00	638.00	4,535.00
<b>Sub-Total</b>				<b>3,897.00</b>	<b>638.00</b>	<b>4,535.00</b>

Add : PROCESSING CHARGES (DOM) A/C-2      250.00  
Add : Taxable Fare 194.85 CGST @ 9.00% (17.54) SGST @ 9.00% (17.54)      35.08  
Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50)      45.00  
Rounding OFF      -0.08

INR Four Thousand Eight Hundred Sixty Five Only      4,865.00

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.