

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period 5 October 2021 To 8 October 2021

Code	Account Name	Voucher Date	Voucher No	Narration # 2	Narration # 3	Narration # 4	Narration # 6	Curr Amount
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DR21/ 100	MR. NIRAV SHAH x 1	IDR/DEL/ / / 000-RGIHHL1	TRAVEL DT.: 04/10/2021 BY : 6E5168	DS21/768	INR -863
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DR21/ 101	MR. NIRAV SHAH x 1	DEL/IDR/ / / 000-RGIHHL10	TRAVEL DT.: 07/10/2021 BY : 6E2275	DS21/777	INR -2997
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 767	MR. SHAILENDRA AGARWAL x 1	IDR/DEL/ / / 000-RGIHHL	TRAVEL DT.: 04/10/2021 BY : 6E5168		INR 6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 768	MR. NIRAV SHAH x 1	IDR/DEL/ / / 000-RGIHHL1	TRAVEL DT.: 04/10/2021 BY : 6E5168		INR 6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 769	MR. NAVIN CHUGH x 1	IDR/DEL/ / / 000-RGIHHL2	TRAVEL DT.: 04/10/2021 BY : 6E5168		INR 6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 770	MR. DEVESH PAHWA x 1	IDR/DEL/ / / 000-RGIHHL3	TRAVEL DT.: 04/10/2021 BY : 6E5168		INR 6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 771	MR. SHAILENDRA JAIN x 1	IDR/DEL/ / / 000-RGIHHL4	TRAVEL DT.: 04/10/2021 BY : 6E5168		INR 6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 772	MR. BHOOPENDRA JOSHI x 1	IDR/DEL/ / / 000-RGIHHL5	TRAVEL DT.: 04/10/2021 BY : 6E5168		INR 6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 773	MR. ARVIND GUPTA x 1	IDR/DEL/ / / 000-RGIHHL6	TRAVEL DT.: 04/10/2021 BY : 6E5168		INR 6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 774	MR. PRASHANT KHANDLWAL x 1	IDR/DEL/ / / 000-RGIHHL7	TRAVEL DT.: 04/10/2021 BY : 6E5168		INR 6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 775	MR. PIYUSH BHANDARI x 1	IDR/DEL/ / / 000-RGIHHL8	TRAVEL DT.: 04/10/2021 BY : 6E5168		INR 6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 776	MR. SHAILENDRA AGARWAL x 1	DEL/IDR/ / / 000-RGIHHL9	TRAVEL DT.: 07/10/2021 BY : 6E2275		INR 6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 777	MR. NIRAV SHAH x 1	DEL/IDR/ / / 000-RGIHHL10	TRAVEL DT.: 07/10/2021 BY : 6E2275		INR 6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 778	MR. NAVIN CHUGH x 1	DEL/IDR/ / / 000-RGIHHL11	TRAVEL DT.: 07/10/2021 BY : 6E2275		INR 6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 779	MR. DEVESH PAHWA x 1	DEL/IDR/ / / 000-RGIHHL12	TRAVEL DT.: 07/10/2021 BY : 6E2275		INR 6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 780	MR. SHAILENDRA JAIN x 1	DEL/IDR/ / / 000-RGIHHL13	TRAVEL DT.: 07/10/2021 BY : 6E2275		INR 6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 781	MR. BHOOPENDRA JOSHI x 1	DEL/IDR/ / / 000-RGIHHL14	TRAVEL DT.: 07/10/2021 BY : 6E2275		INR 6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 782	MR. ARVIND GUPTA x 1	DEL/IDR/ / / 000-RGIHHL15	TRAVEL DT.: 07/10/2021 BY : 6E2275		INR 6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 783	MR. PRASHANT KHANDLWAL x 1	DEL/IDR/ / / 000-RGIHHL16	TRAVEL DT.: 07/10/2021 BY : 6E2275		INR 6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 784	MR. PIYUSH BHANDARI x 1	DEL/IDR/ / / 000-RGIHHL17	TRAVEL DT.: 07/10/2021 BY : 6E2275		INR 6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 127	MR. SHAILENDRA AGARWAL x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 128	MR. PRASHANT KHANDLWAL x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 129	MR. NAVIN CHUGH x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 130	MR. SHAILENDRA JAIN x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 131	MR. NIRAV SHAH x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 132	MR. DEVESH PAHWA x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 133	MR. PIYUSH BHANDARI x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 134	MR. BHOOPENDRA JOSHI x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 135	MR. ARVIND GUPTA x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 136	MR. ACHINT KHOSLA X 2 x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 5719
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 137	MR. VIKAS VERMA x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 5721
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 138	MR. AJAY DHAND x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 5721
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 139	MR. DEEPAK BHARDWAJ x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 5721
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 140	MR. RIJUN BHAKOO x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR 5721
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 143	PROVIDE LUNCH x 1	TO GUESTS	AT HYATT HOTEL GURUGRAM		INR 13414
								INR 253437



Vinay

Diksha

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)

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. : DR21/ 100 Crn.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sectors Refunded	Invoice Detail	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL1	MR. NIRAV SHAH SAC Code : 996425	IDR/DEL	DS21/ 768	5,135.00	713.00	5,848.00
Sub-Total				5,135.00	713.00	5,848.00
				Less : RAF CHARGES (DOM) A/C		5,031.00
				Add : Taxable Fare 256.75 IGST @ 18.00%		46.22
				Rounding OFF		-0.22
INR Eight Hundred Sixty Three Only						863.00

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.



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. : DR21/ 101 Crn.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sectors Refunded	Invoice Detail	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL10	MR. NIRAV SHAH SAC Code : 996425	DEL/IDR	DS21/ 777	5,237.00	713.00	5,950.00
Sub-Total				5,237.00	713.00	5,950.00
Less : RAF CHARGES (DOM) A/C						3,000.00
Add : Taxable Fare 261.85 IGST @ 18.00%						47.13
Rounding OFF						-0.13
INR Two Thousand Nine Hundred Ninety Seven Only						2,997.00

E. & O. E.

For SYNCHRONISING DESTINATIONS PVT. LTD.

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Computer Generated Report. Requires No Signature.

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. : DS21/ 767 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

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 RGIHHL	MR. SHAILENDRA AGARWAL SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00
Sub-Total				5,135.00	713.00	5,848.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 256.75 IGST @ 18.00%						46.22
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.22
INR Six Thousand One Hundred Eighty Nine Only						6,189.00

E. & O. E.

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 SWIFT Code: HDFCINBBDEL
 IFSC Code : HDFC0000292
 A/c. No. : 50200020393741

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JANAKPURI, NEW DELHI. 110-058.

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C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

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

Inv. No. : DS21/ 768 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL1	MR. NIRAV SHAH SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00
Sub-Total				5,135.00	713.00	5,848.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 256.75 IGST @ 18.00%		46.22
				Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%		45.00
				Rounding OFF		-0.22
INR Six Thousand One Hundred Eighty Nine Only						6,189.00

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

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JANAKPURI, NEW DELHI. 110-058.

Tel: 7838066643

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. : DS21/ 769 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL2	MR. NAVIN CHUGH SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00
Sub-Total				5,135.00	713.00	5,848.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 256.75 IGST @ 18.00%						46.22
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.22
INR Six Thousand One Hundred Eighty Nine Only						6,189.00

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.
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CHEQUE : and drawn in favour of 'SYNCHRONISING DESTINATIONS PVT LTD'.

Computer Generated Report. Requires No Signature.

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)

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. : DS21/ 770 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL3	MR. DEVESH PAHWA SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00
Sub-Total				5,135.00	713.00	5,848.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 256.75 IGST @ 18.00%						46.22
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.22
INR Six Thousand One Hundred Eighty Nine Only						6,189.00

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

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JANAKPURI, NEW DELHI. 110-058.

Tel: 7838066643

Email: synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

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

Inv. No. : DS21/ 771 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL4	MR. SHAIENDRA JAIN SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00
Sub-Total				5,135.00	713.00	5,848.00

Add : PROCESSING CHARGES (DOM) A/C-1 250.00

Add : Taxable Fare 256.75 IGST @ 18.00% 46.22

Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00% 45.00

Rounding OFF -0.22

INR Six Thousand One Hundred Eighty Nine Only

6,189.00

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.
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C I N: U63000DL2011PTC222091 P A N: AAQCS0369F

GSTIN: 07AAQCS0369F1Z4 (DELHI)

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

Inv. No. : DS21/ 772 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL5	MR. BHOOPENDRA JOSHI SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00
Sub-Total				5,135.00	713.00	5,848.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 256.75 IGST @ 18.00%						46.22
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.22
INR Six Thousand One Hundred Eighty Nine Only						6,189.00

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL6	MR. ARVIND GUPTA SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00
Sub-Total				5,135.00	713.00	5,848.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 256.75 IGST @ 18.00%						46.22
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.22
INR Six Thousand One Hundred Eighty Nine Only						6,189.00

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.

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)

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. : DS21/ 774 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL7	MR. PRASHANT KHANDELWAL SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00

Sub-Total	5,135.00	713.00	5,848.00
------------------	----------	--------	----------

Add : PROCESSING CHARGES (DOM) A/C-1	250.00
Add : Taxable Fare 256.75 IGST @ 18.00%	46.22
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%	45.00
Rounding OFF	-0.22

INR Six Thousand One Hundred Eighty Nine Only	6,189.00
---	----------

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 |

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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)

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. : DS21/ 775 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHLS	MR. PIYUSH BHANDARI SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00
Sub-Total				5,135.00	713.00	5,848.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 256.75 IGST @ 18.00%						46.22
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.22
INR Six Thousand One Hundred Eighty Nine Only						6,189.00

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 :

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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)

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. : DS21/ 776 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL9	MR. SHAIENDRA AGARWAL SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00
Sub-Total				5,237.00	713.00	5,950.00

Add : PROCESSING CHARGES (DOM) A/C-1 250.00

Add : Taxable Fare 261.85 IGST @ 18.00% 47.13

Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00% 45.00

Rounding OFF -0.13

INR Six Thousand Two Hundred Ninety Two Only

6,292.00

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.
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CHEQUE : and drawn in favour of 'SYNCHRONISING DESTINATIONS PVT LTD'.

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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)

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. : DS21/ 777 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

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 RGIHHL10	MR. NIRAV SHAH SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00
Sub-Total				5,237.00	713.00	5,950.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 261.85 IGST @ 18.00%		47.13
				Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%		45.00
				Rounding OFF		-0.13
INR Six Thousand Two Hundred Ninety Two Only						6,292.00

E. & O. E.

For SYNCHRONISING DESTINATIONS PVT. LTD.

Bank Details

Bank Name : HDFC BANK LTD.

Bank Addr : RAJOURI GARDEN NEW DELHI

SWIFT Code: HDFCINBDEL

IFSC Code : HDFC0000292

A/c. No. : 50200020393741

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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)

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. : DS21/ 778 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL11	MR. NAVIN CHUGH SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00
Sub-Total				5,237.00	713.00	5,950.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 261.85 IGST @ 18.00%						47.13
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.13
INR Six Thousand Two Hundred Ninety Two Only						6,292.00

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

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629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

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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. : DS21/ 779 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL12	MR. DEVESH PAHWA SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00
Sub-Total				5,237.00	713.00	5,950.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 261.85 IGST @ 18.00%						47.13
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.13
INR Six Thousand Two Hundred Ninety Two Only						6,292.00

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

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629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

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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. : DS21/ 780 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL13	MR. SHAILENDRA JAIN SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00

Sub-Total				5,237.00	713.00	5,950.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 261.85 IGST @ 18.00%						47.13
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.13

INR Six Thousand Two Hundred Ninety Two Only						6,292.00
--	--	--	--	--	--	----------

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 :

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SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

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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. : DS21/ 781 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL14	MR. BHOOPENDRA JOSHI SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00

Sub-Total 5,237.00 713.00 5,950.00

Add : PROCESSING CHARGES (DOM) A/C-1 250.00

Add : Taxable Fare 261.85 IGST @ 18.00% 47.13

Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00% 45.00

Rounding OFF -0.13

INR Six Thousand Two Hundred Ninety Two Only

6,292.00

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 :

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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)

Original For Recipient**TAX INVOICE**

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

Inv. No. : DS21/ 782 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL15	MR. ARVIND GUPTA SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00
Sub-Total				5,237.00	713.00	5,950.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 261.85 IGST @ 18.00%						47.13
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.13
INR Six Thousand Two Hundred Ninety Two Only						6,292.00

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 :

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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)

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. : DS21/ 783 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL16	MR. PRASHANT KHANDELWAL SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00
Sub-Total				5,237.00	713.00	5,950.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 261.85 IGST @ 18.00%						47.13
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.13
INR Six Thousand Two Hundred Ninety Two Only						6,292.00

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

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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)

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. : DS21/ 784 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL17	MR. PIYUSH BHANDARI SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00
Sub-Total				5,237.00	713.00	5,950.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 261.85 IGST @ 18.00%						47.13
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.13
INR Six Thousand Two Hundred Ninety Two Only						6,292.00

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 :

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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)

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

Inv. No. : MS21/ 127

Inv.Dt. : 05/10/2021

Reference :

Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. SHAILENDRA AGARWAL GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 06 OCT 2021 2 NIGHTS Reference : NH2211983865058 SAC Code : 998555	10,394.00
Sub-Total		10,394.00
Add : Service Charges		500.00
IGST @ 5.00%		544.70
Rounding Off		0.30
INR Eleven Thousand Four Hundred Thirty Nine Only		11,439.00

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'.



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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)

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. : MS21/ 128 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. PRASHANT KHANDELWAL GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 06 OCT 2021 2 NIGHTS Reference : MS21MS128 SAC Code : 998555	10,394.00
Sub-Total		10,394.00
Add : Service Charges		500.00
IGST @ 5.00%		544.70
Rounding Off		0.30
INR Eleven Thousand Four Hundred Thirty Nine Only		11,439.00

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 |

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 CHEQUE : and drawn in favour of 'SYNCHRONISING DESTINATIONS PVT LTD'.



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SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

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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. : MS21/ 129 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. NAVIN CHUGH GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 06 OCT 2021 2 NIGHTS Reference : MS21MS129 SAC Code : 998555	10,394.00
Sub-Total		10,394.00
Add : Service Charges		500.00
IGST @ 5.00%		544.70
Rounding Off		0.30
INR Eleven Thousand Four Hundred Thirty Nine Only		11,439.00

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

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SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

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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. : MS21/ 130

Inv.Dt. : 05/10/2021

Reference :

Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. SHAILENDRA JAIN GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 06 OCT 2021 2 NIGHTS Reference : MS21MS130 SAC Code : 998555	10,394.00
Sub-Total		10,394.00
Add : Service Charges		500.00
IGST @ 5.00%		544.70
Rounding Off		0.30
INR Eleven Thousand Four Hundred Thirty Nine Only		11,439.00

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

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SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

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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. : MS21/ 131 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. NIRAV SHAH GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 06 OCT 2021 2 NIGHTS Reference : MS21MS131 SAC Code : 998555	10,394.00
Sub-Total		10,394.00
Add : Service Charges		500.00
IGST @ 5.00%		544.70
Rounding Off		0.30
INR Eleven Thousand Four Hundred Thirty Nine Only		11,439.00

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 |

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SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

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C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

Original For Recipient**TAX INVOICE**

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

Inv. No. : MS21/ 132

Inv.Dt. : 05/10/2021

Reference :

Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. DEVESH PAHWA GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 06 OCT 2021 2 NIGHTS Reference : MS21MS132 SAC Code : 998555	10,394.00
Sub-Total		10,394.00
Add : Service Charges		500.00
IGST @ 5.00%		544.70
Rounding Off		0.30
INR Eleven Thousand Four Hundred Thirty Nine Only		11,439.00

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 :

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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)

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. : MS21/ 133 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. PIYUSH BHANDARI GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 06 OCT 2021 2 NIGHTS Reference : MS21MS133 SAC Code : 998555	10,394.00
Sub-Total		10,394.00
Add : Service Charges		500.00
IGST @ 5.00%		544.70
Rounding Off		0.30
INR Eleven Thousand Four Hundred Thirty Nine Only		11,439.00

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.
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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)

Original For Recipient**TAX INVOICE**

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

Inv. No. : MS21/ 134 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. BHOOPENDRA JOSHI GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 06 OCT 2021 2 NIGHTS Reference : MS21MS134 SAC Code : 998555	10,394.00
Sub-Total		10,394.00
Add : Service Charges		500.00
IGST @ 5.00%		544.70
Rounding Off		0.30
INR Eleven Thousand Four Hundred Thirty Nine Only		11,439.00

E. & O. E.

For SYNCHRONISING DESTINATIONS PVT. LTD.**Bank Details**

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 Bank Addr : RAJOURI GARDEN NEW DELHI
 SWIFT Code: HDFCINBBDEL
 IFSC Code : HDFC0000292
 A/c. No. : 50200020393741

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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. : MS21/ 135 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. ARVIND GUPTA GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 06 OCT 2021 2 NIGHTS Reference : MS21MS135 SAC Code : 998555	10,394.00
Sub-Total		10,394.00
Add : Service Charges		500.00
IGST @ 5.00%		544.70
Rounding Off		0.30
INR Eleven Thousand Four Hundred Thirty Nine Only		11,439.00

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



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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)

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. : MS21/ 136 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. ACHINT KHOSLA X 2 GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 05 OCT 2021 1 NIGHTS Reference : NH2211983871318 SAC Code : 998555	5,197.00
Sub-Total		5,197.00
Add : Service Charges		250.00
IGST @ 5.00%		272.35
Rounding Off		-0.35
INR Five Thousand Seven Hundred Nineteen Only		5,719.00

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 |

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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)

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. : MS21/ 137 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. VIKAS VERMA GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 05 OCT 2021 1 NIGHTS Reference : NH2211983872532 SAC Code : 998555	5,199.00
Sub-Total		5,199.00
Add : Service Charges		250.00
IGST @ 5.00%		272.45
Rounding Off		-0.45
INR Five Thousand Seven Hundred Twenty One Only		5,721.00

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 |

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SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

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Email : synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

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

Inv. No. : MS21/ 138 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. AJAY DHAND GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 05 OCT 2021 1 NIGHTS Reference : MS21MS138 SAC Code : 998555	5,199.00
Sub-Total		5,199.00
Add : Service Charges		250.00
IGST @ 5.00%		272.45
Rounding Off		-0.45
INR Five Thousand Seven Hundred Twenty One Only		5,721.00

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 |

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JANAKPURI, NEW DELHI. 110-058.

Tel : 7838066643

Email : synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

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

Inv. No. : MS21/ 139 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. DEEPAK BHARDWAJ GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 05 OCT 2021 1 NIGHTS Reference : MS21MS139 SAC Code : 998555	5,199.00
Sub-Total		5,199.00
Add : Service Charges		250.00
IGST @ 5.00%		272.45
Rounding Off		-0.45
INR Five Thousand Seven Hundred Twenty One Only		5,721.00

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.
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TAX INVOICE

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

Inv. No. : MS21/ 140 Inv.Dt. : 05/10/2021

Reference : Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. ARJUN BHAKOO GURGAON HOTEL HYATT REGENCY GURGAON HOTEL CHECK IN: 04 OCT 2021 CHECK OUT: 05 OCT 2021 1 NIGHTS Reference : MS21MS140 SAC Code : 998555	5,199.00
Sub-Total		5,199.00
Add : Service Charges		250.00
IGST @ 5.00%		272.45
Rounding Off		-0.45
INR Five Thousand Seven Hundred Twenty One Only		5,721.00

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.

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)

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. : MS21/ 143

Inv.Dt. : 05/10/2021

Reference :

Due Date : 05/10/2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	PROVIDE LUNCH TO KRISUMI GUESTS AT HYATT HOTEL GURUGRAM DATE OF LUNCH: 4 OCT 2020 Reference : MS21MS143 SAC Code : 998554	10,368.00
Sub-Total		10,368.00
Add : Service Charges		1,000.00
IGST @ 18.00%		2,046.24
Rounding Off		-0.24
INR Thirteen Thousand Four Hundred Fourteen Only		13,414.00

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 |

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