



Computer Generated Report. Requires No Signature.

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



Terms & Conditions:

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

Bank Details

For SYNCHRONISING DESTINATIONS PVT. LTD.

E.&O.E.

INR Thirty Four Thousand Four Hundred Eighty Three Only		34,483.00
Sub-Total	25,930.00	29,296.00
Add : TAXABLE FARE 2,593.00 IGST @ 18.00%		466.74
Add : TAXABLE SERV. CHRGs 4,000.00 IGST @ 18.00%		720.00
Rounding OFF		0.26

6E PKWYR/	Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
MS. YUKA NAGAO			HKT/DEL	6E1074 01-Aug	25,930.00	3,366.00	29,296.00
		SAC Code : 996425					

Original For Recipient

TO M/s : KRISUMI CORPORATION PVT.LTD.
 Inv. No. : IS23/ 424
 Inv.Dt. : 12-07-2023

Reference :
 Due Date : 12-07-2023

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

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)

