

**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. : IS22/ 148 Inv.Dt. : 06-05-2022

Reference : Due Date : 06-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : AIR INDIA LTD.

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 6998424507	MS NIDHI CHADHA SAC Code : 996425	DEL/DXB/DEL	AI 915 L 18-May	23,000.00	5,003.00	28,003.00
<b>Sub-Total</b>				<b>23,000.00</b>	<b>5,003.00</b>	<b>28,003.00</b>
Add : PROCESSING CHARGES (INT) A/C-1						1,000.00
Add : Taxable Fare 2,300.00 IGST @ 18.00%						414.00
Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00%						180.00
<b>INR Twenty Nine Thousand Five Hundred Ninety Seven Only</b>						<b>29,597.00</b>

E. &amp; 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.