

**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)

**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. : DS23/ 636

Inv.Dt. : 08-05-2023

Reference :

Due Date : 08-05-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E QP1S8P	MR. MOHIT JAIN SAC Code : 996425	IXC/DEL	6E2195 07-May	5,200.00	2,370.00	7,570.00

<b>Sub-Total</b>	5,200.00	2,370.00	7,570.00
<b>Add : PROCESSING CHARGES (DOM) A/C-1</b>			250.00
<b>Add : Taxable Fare 260.00 IGST @ 18.00%</b>			46.80
<b>Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%</b>			45.00
<b>Rounding OFF</b>			0.20

INR Seven Thousand Nine Hundred Twelve Only	7,912.00
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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.**