

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period 16 July 2025 To 31 July 2025

INR

Code	Account Name	Voucher Date	Voucher No	Narration # 2	Narration # 3	Narration # 4	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	24-Jul-25	S25/ 415	MR. YUYA KURODA x 1	HND/DEL/HND/ / 131-3094239816	TRAVEL DT.: 18/08/2025 BY : JL 039	INR	320999	
CK0006	KRISUMI CORPORATION PVT.LTD.	24-Jul-25	S25/ 416	MR. TAKESHI OKAMOTO x 1	HND/DEL/HND/ / 131-3094239817	TRAVEL DT.: 18/08/2025 BY : JL 039	INR	320999	
CK0006	KRISUMI CORPORATION PVT.LTD.	24-Jul-25	S25/ 417	MR. KAORU TAKADA x 1	HND/DEL/HND/ / 131-3094239818	TRAVEL DT.: 18/08/2025 BY : JL 039	INR	320999	
							INR	962997	

Old

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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.
: 11TH FLOOR,UNIT NO 2,EMAAR CAPITAL TOWER
: 2,SECTOR 26,MG ROAD GURGAON
: HARYANA,INDIA,
: PAN No. AAECV0565A

Inv. No. : IS25/ 416

Inv.Dt. : 24-07-2025

Reference :

Due Date : 24-07-2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : JAPAN AIRLINES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
JL 3094239817	MR. TAKESHI OKAMOTO SAC Code : 996425	HND/DEL/HND	JL 039 18-Aug	195,170.00	117,006.00	312,176.00

Sub-Total	195,170.00	117,006.00	312,176.00
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Add : PROCESSING CHARGES (INT) A/C-1	4,500.00
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Add : Taxable Fare 19,517.00 CGST @ 9.00% (1,756.53) SGST @ 9.00% (1,756.53)	3,513.06
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Add : Taxable Serv. Chrgs 4,500.00 CGST @ 9.00% (405.00) SGST @ 9.00% (405.00)	810.00
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Rounding OFF	-0.06
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INR Three Lakh Twenty Thousand Nine Hundred Ninety Nine Only	Net Fare (INR)	320,999.00
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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.

TRAVEL SUMMARY

OKAMOTO/TAKESHI MR

DATE	DEP TIME	FROM	TO	FLIGHT NO	TERMINAL	AIRLINE NAME
18AUG	1055	TOKYO HND	DELHI DEL	JL039	3	JAPAN AIRLINES
22AUG	1905	DELHI DEL	TOKYO HND	JL030	3	JAPAN AIRLINES

SYNCHRONISING DESTINATIONS PVT LTD
629, 7TH FLR, WESTERN MALL,
JANAKPURI
NEW DELHI
INDIA

TELEPHONE: 9958457353

EMAIL:

SYNCHRONISINGDESTINATIONS@GMAIL.COM

BOOKING REF: 97FLIQ
DATE: 24 JULY 2025

OKAMOTO/TAKESHI MR

FLIGHT JL 039 - JAPAN AIRLINES MON 18 AUGUST 2025

DEPARTURE: TOKYO, JP (TOKYO INTL HANEDA), TERMINAL 3 18 AUG 10:55
ARRIVAL: DELHI, DL (INDIRA GANDHI INTL), TERMINAL 3 18 AUG 16:00
FLIGHT BOOKING REF: JL/97FLIQ
RESERVATION CONFIRMED, PREMIUM ECONOMY (R) DURATION: 08:35

BAGGAGE ALLOWANCE: 2PC
SEAT: 21K CONFIRMED FOR OKAMOTO/TAKESHI MR
MEAL: MEAL

NON STOP TOKYO TO DELHI, DL
EQUIPMENT: BOEING 787-9

FLIGHT JL 030 - JAPAN AIRLINES FRI 22 AUGUST 2025

DEPARTURE: DELHI, DL (INDIRA GANDHI INTL), TERMINAL 3 22 AUG 19:05
ARRIVAL: TOKYO, JP (TOKYO INTL HANEDA), TERMINAL 3 23 AUG 06:45
FLIGHT BOOKING REF: JL/97FLIQ
RESERVATION CONFIRMED, PREMIUM ECONOMY (E) DURATION: 08:10

BAGGAGE ALLOWANCE: 2PC
SEAT: 19K CONFIRMED FOR OKAMOTO/TAKESHI MR
MEAL: MEAL

NON STOP DELHI, DL TO TOKYO
EQUIPMENT: BOEING 787-9

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 1114.43 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

FLIGHT TICKET(S)

TICKET: JL/ETKT 131 3094239817 FOR OKAMOTO/TAKESHI MR

GENERAL INFORMATION

HAVE A NICE FLIGHT!

CHECK YOUR TRIP ONLINE

[CLICK HERE OKAMOTO TAKESHI](#)