

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT. LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 30 April 2025

Code	Account Name	Voucher Date	Voucher No	Narration #2	Narration #3	Narration #4	Narration #5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	16-Apr-25	MS25/ 46	MR. TAKESHI OKAMOTO x 1	DOUBLE TREE HOTEL, GURUGRAM	CHECK IN - 20/04/2025	CHECK OUT- 24/04/2025	INR	50920	
CK0006	KRISUMI CORPORATION PVT.LTD.	16-Apr-25	MS25/ 47	MR. SHINJI IJIMA x 1	DOUBLE TREE HOTEL, GURUGRAM	CHECK IN - 20/04/2025	CHECK OUT- 24/04/2025	INR	50920	
CK0006	KRISUMI CORPORATION PVT.LTD.	21-Apr-25	MS25/ 97	MR. OKAMOTO TAKESHI X2 x 1	TAXI HIRE	AIRPORT TO HOTEL	DATE- 21/04/2025	INR	4725	
CK0006	KRISUMI CORPORATION PVT.LTD.	24-Apr-25	IS25/ 83	MR. TAKESHI OKAMOTO x 1	HND/HKG/DEL/HKG/NRT 160-5471857430	TRAVEL DT.: 12/05/2025 BY : CX 543		INR	365918	
CK0006	KRISUMI CORPORATION PVT.LTD.	24-Apr-25	IS25/ 84	MR. KAORU TAKADA x 1	HND/HKG/DEL/HKG/NRT 160-5471857429	TRAVEL DT.: 12/05/2025 BY : CX 543		INR	837201	



*Chandru*  
*Senior Head*

*AK*

**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  
 GSTIN : 06AAECV0565A1ZR State : 06  
 Narr. :

Inv. No. : IS25/ 84 Inv.Dt. : 24-04-2025  
 Reference : Due Date : 24-04-2025

Place Of Supply : HARYANA - (06)

Airline : CATHAY PACIFIC AIRWAYS LT Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 5471857429	MR. KAORU TAKADA SAC Code : 996425	HND/HKG/DEL/HKG/NRT	CX 543 12-May	216,425.00	139,697.00	356,122.00
<b>Sub-Total</b>				<b>216,425.00</b>	<b>139,697.00</b>	<b>356,122.00</b>
				Add : PROCESSING CHARGES (INT) A/C-1		5,000.00
				Add : Taxable Fare 21,642.50 CGST @ 9.00% (1,947.83) SGST @ 9.00% (1,947.83)		3,895.66
				Add : Taxable Serv. Chrgs 5,000.00 CGST @ 9.00% (450.00) SGST @ 9.00% (450.00)		900.00
				Rounding OFF		0.34
INR Three Lakh Sixty Five Thousand Nine Hundred Eighteen Only					Net Fare (INR)	365,918.00

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.