

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 27 March 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1089		MR. SHINJI IJIMA x 1	NRT/HKG/DEL/HKG/NRT 160-5470772827	TRAVEL DT.: 20/04/2025 BY : CX 509	INR	410014	
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1090		MR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/NRT 160-5470772828	TRAVEL DT.: 20/04/2025 BY : CX 509	INR	410014	
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1099		MR. KOJI TODA x 1	HND/DEL / / 131-5470772913	TRAVEL DT.: 01/04/2025 BY : JL 039	INR	402675	
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1100	RE-ISSUE	MR. SHINJI IJIMA x 1	NRT/HKG/DEL/HKG/NRT 160-5470772881	TRAVEL DT.: 14/04/2025 BY : CX 509	INR	15040	
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1101	RE-ISSUE	MR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/NRT 160-5470772811	TRAVEL DT.: 14/04/2025 BY : CX 509	INR	15040	
								INR	1252783	



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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.  
 : 3 RD FLOOR CENTRAL PLAZA MALL,  
 : GOLF COURSE ROAD,SECTOR-53,GURGAON  
 : HARYANA,INDIA,122001

Inv. No. : IS24/ 1099

Inv.Dt. : 25-03-2025

Reference :

Due Date : 25-03-2025

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 5470772913	MR. KOJI TODA SAC Code : 996425	HND/DEL	JL 039 01-Apr	376,725.00	13,269.00	389,994.00

Sub-Total	376,725.00	13,269.00	389,994.00
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Add : PROCESSING CHARGES (INT) A/C-1 : 5,000.00

Add : Taxable Fare 37,672.50 CGST @ 9.00% (3,390.53) SGST @ 9.00% (3,390.53) : 6,781.06

Add : Taxable Serv. Chrgs 5,000.00 CGST @ 9.00% (450.00) SGST @ 9.00% (450.00) : 900.00

Rounding OFF : -0.06

INR Four Lakh Two Thousand Six Hundred Seventy Five Only

Net Fare (INR) : 402,675.00

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.