

**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 # 2	Narration # 3	Narration # 4	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	18-Feb-25	DS24/ 1892	MR. TOMY THOMAS x 1	BOM/DEL/ / / 000-W5R62Q	TRAVEL DT.: 17/02/2025 BY : 6E6827	INR	22487	
CK0006	KRISUMI CORPORATION PVT.LTD.	18-Feb-25	DS24/ 1895	MR. TOMY THOMAS x 2	DEL/BOM/ / / 098-5459243984	TRAVEL DT.: 18/02/2025 BY : A12943	INR	20141	
							INR	42628	



**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. : DS24/ 1895

Inv.Dt. : 18-02-2025

Reference :

Due Date : 18-02-2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 5459243984	MR. TOMY THOMAS SAC Code : 996425	DEL/BOM	AI2943 18-Feb	17,869.00	1,441.00	19,310.00
4209003633	SEAT CAHRGES DEL TO BOM SAC Code : 996311			375.00		375.00
<b>Sub-Total</b>				<b>18,244.00</b>	<b>1,441.00</b>	<b>19,685.00</b>
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 893.45 CGST @ 9.00% (80.41) SGST @ 9.00% (80.41)						160.82
Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50)						45.00
Rounding OFF						0.18
INR Twenty Thousand One Hundred Forty One Only					Net Fare (INR)	20,141.00

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.