

**SYNCHRONISING DESTINATIONS PVT. LTD.**

829, 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/ 139 Inv.Dt. : 12-04-2023

Reference : Due Date : 12-04-2023

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 CQBEJW	MS LIPIKA JAIN SAC Code : 996425	IXC/DEL	6E2193 13-Apr	3,575.00	1,336.00	4,911.00
<b>Sub-Total</b>				<b>3,575.00</b>	<b>1,336.00</b>	<b>4,911.00</b>
Add : PROCESSING CHARGES (DOM) A/C-2						250.00
Add : Taxable Fare 178.75 IGST @ 18.00%						32.17
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.17
INR Five Thousand Two Hundred Thirty Eight Only						5,238.00

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.