

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT. LTD. - (HARYANA)

Client Net Outstanding For The Period 1 May 2025 To 31 May 2025

Code	Account Name	Voucher No	Voucher Date	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	MS25/ 226	07-May-25	MR. TAKESHI OKAMOTO x.1	COURTYARD GURUGRAM DOWNTOWN HOTEL	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56368	
CK0006	KRISUMI CORPORATION PVT.LTD.	MS25/ 227	07-May-25	MR. KAORU TAKADA x.1	COURTYARD GURUGRAM DOWNTOWN HOTEL	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56368	
CK0006	KRISUMI CORPORATION PVT.LTD.	DS25/ 288	13-May-25	MR. AJIT SINGH x.1	AMID/DEL / / 098-3091299481	AMID/DEL / / 098-3091299481	TRAVEL DT.: 15/05/2025 BY: AI2906		INR	6194	
CK0006	KRISUMI CORPORATION PVT.LTD.	DS25/ 299	13-May-25	MR. AJIT SINGH x.1	DEL/AMD/ / / 098-3091299482	DEL/AMD/ / / 098-3091299482	TRAVEL DT.: 15/05/2025 BY: AI 455		INR	6148	
CK0006	KRISUMI CORPORATION PVT.LTD.	MS25/ 284	16-May-25	MR. TAKESHI OKAMOTO x.1	TAXI HIRE	TAXI HIRE	DATE - 12/05/2025	AIRPORT TO COURTYARD HOTEL GURGOAN	INR	4137	
CK0006	KRISUMI CORPORATION PVT.LTD.	IS25/ 255	29-May-25	MR. YUYA KURODA x.1	HND/DEL/HND/ / 131-3092167147	HND/DEL/HND/ / 131-3092167147	TRAVEL DT.: 16/06/2025 BY: JL 39		INR	283830	
CK0006	KRISUMI CORPORATION PVT.LTD.	IS25/ 256	29-May-25	MR. TAKESHI OKAMOTO x.1	HND/DEL/HND/ / 131-3092167148	HND/DEL/HND/ / 131-3092167148	TRAVEL DT.: 16/06/2025 BY: JL 39		INR	283830	
CK0006	KRISUMI CORPORATION PVT.LTD.	IS25/ 257	29-May-25	CANCELLATION	MR. YUYA KURODA x.1	HND/DEL/HND/ / 098-3091477090/	TRAVEL DT.: 16/06/2025 BY: AI 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	IS25/ 258	29-May-25	CANCELLATION	MR. TAKESHI OKAMOTO x.1	HND/DEL/HND/ / 098-3091477091/	TRAVEL DT.: 16/06/2025 BY: AI 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	MS25/ 376	31-May-25	MR. KAORU TAKADA x.1	COURTYARD GURUGRAM DOWNTOWN	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775	
CK0006	KRISUMI CORPORATION PVT.LTD.	MS25/ 377	31-May-25	MR. TAKESHI OKAMOTO x.1	COURTYARD GURUGRAM DOWNTOWN	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775	
									INR	833567	



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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/ 256

Inv.Dt. : 29-05-2025

Reference :

Due Date : 29-05-2025

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 3092167148	MR. TAKESHI OKAMOTO SAC Code : 996425	HND/DEL/HND	JL 39 16-Jun	145,470.00	130,432.00	275,902.00

Sub-Total	145,470.00	130,432.00	275,902.00
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Add : PROCESSING CHARGES (INT) A/C-1	4,500.00
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Add : Taxable Fare 14,547.00 CGST @ 9.00% (1,309.23) SGST @ 9.00% (1,309.23)	2,618.46
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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	-0.46
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INR Two Lakh Eighty Three Thousand Eight Hundred Thirty Only

Net Fare (INR)

283,880.00

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 &amp; 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.