

Req ID: 39863

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. : MS24/ 1005

Inv.Dt. : 22/11/2024

Reference :

Due Date : 22/11/2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	INTERNATIONAL INDONESIA TRIP SEP 2024 FINAL INSTALLEMENT Reference : MS24MS1005 SAC Code : 998555	727,765.00
Sub-Total		727,765.00
CGST @ 9.00% (65,498.85) SGST @ 9.00% (65,498.85)		130,997.70
Rounding Off		0.30
INR Eight Lakh Fifty Eight Thousand Seven Hundred Sixty Three Only		858,763.00

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.



Employees from Sales & Support Team for Foreign Trip									
S.No	Name of Sales Team Members	Ticket	Airline	PRICE	Service Charge	AMOUNT	GST	TOTAL	
1	Vineet Chopra	issued Ticket	UK	83484	2500	85984	15477	101461	
2	Ankur Khatri	issued Ticket	UK	83484	2500	85984	15477	101461	
3	Pradhuman Singh	issued Ticket	UK	83484	2500	85984	15477	101461	
4	Sandeep Harit	issued Ticket	UK	83484	2500	85984	15477	101461	
5	Aditya Bharati	to be issued in pre	UK	83484	2500	85984	15477	101461	
6	Dimple Rathoure	issued Ticket	UK	83484	2500	85984	15477	101461	
7	Bobby Kuramdas	issued Ticket	UK	83484	2500	85984	15477	101461	
8	Ankur Gupta	issued Ticket	UK	83484	2500	85984	15477	101461	
9	Disha Rao	issued Ticket	UK	83484	2500	85984	15477	101461	
10	Dhvani Manchanda	issued Ticket	UK	83484	2500	85984	15477	101461	
11	Vishal Sikanwal	issued Ticket	UK	83484	2500	85984	15477	101461	
12	Yash Varshney	issued Ticket	UK	83484	2500	85984	15477	101461	
13	Sumegha Handa	issued Ticket	UK	83484	2500	85984	15477	101461	
14	Saumya Dogra	issued Ticket	UK	83484	2500	85984	15477	101461	
15	Prateek Narang	issued Ticket	UK	83484	2500	85984	15477	101461	
16	Sakaar Gaur	issued Ticket	UK	83484	2500	85984	15477	101461	
17	Navdeep Bisla	issued Ticket	TG	79270	2500	81770	14719	96489	
18	Sarang Saluja	issued Ticket	TG	79270	2500	81770	14719	96489	
19	Rajesh Sharma	issued Ticket	TG	79270	2500	81770	14719	96489	
20	Bharti Malik	issued Ticket	TG	79270	2500	81770	14719	96489	
21	Prateek Kumar	issued Ticket	TG	79270	2500	81770	14719	96489	
22	Siddharth Rathi	issued Ticket	TG	79270	2500	81770	14719	96489	
23	Bhagya Laxmi	issued Ticket	TG	79270	2500	81770	14719	96489	
24	Amisha Shandilya	issued Ticket	TG	79270	2500	81770	14719	96489	
25	Sidhika Handa	issued Ticket	TG	79270	2500	81770	14719	96489	
26	Monisha Sagar	issued Ticket	TG	79270	2500	81770	14719	96489	
27	Divya Misra	issued Ticket	TG	79270	2500	81770	14719	96489	
28	Shalini Jha	issued Ticket	TG	79270	2500	81770	14719	96489	
29	Kunal Yadav	issued Ticket	TG	79270	2500	81770	14719	96489	
30	Abhishek Kumar Singh	issued Ticket	TG	79270	2500	81770	14719	96489	
31	Agomani sengupta	issued Ticket	TG	79270	2500	81770	14719	96489	
32	Nitin Kumar Bhatia	issued Ticket	TG	79270	2500	81770	14719	96489	
33	Darpan Gupta	issued Ticket	TG	79270	2500	81770	14719	96489	
34	Amit Jain	issued Ticket	TG	79270	2500	81770	14719	96489	
35	Sachin Kumar	issued Ticket	TG	79270	2500	81770	14719	96489	
36	Praveen Kumar	issued Ticket	TG	79270	2500	81770	14719	96489	
37	Satya Sharma	issued Ticket	TG	79270	2500	81770	14719	96489	
38	Kritik Mittal	issued Ticket	TG	79270	2500	81770	14719	96489	
39	Taniya	issued Ticket	TG	79270	2500	81770	14719	96489	
28-09-2024	MALINDO AIRLINES	GROUP ADVANCE BOOKING		422353				422353	
	GROUP INSURANCE	MS24/ 787	INSURANCE	71070				71070	
								4336039	

Code	Account Name	Voucher Date	Voucher No	Narration # 2	Narration # 3	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IS24/ 524	MR. YUJI KATO x 1	DEL/KUL/DPS/ / 816-5905829419	INR	78513	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IR24/ 48	MR. YUJI KATO x 1	DEL/KUL/DPS/ / 816-5905829419	INR	-65707	IS24/524
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IS24/ 525	MR. AKASH KHURANA x 1	DEL/KUL/DPS/ / 816-5905829420	INR	78513	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IR24/ 49	MR. AKASH KHURANA x 1	DEL/KUL/DPS/ / 816-5905829420	INR	-65707	IS24/525
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IS24/ 526	MR. YUJI KATO x 1	DPS/BKK/DEL/ / 217-5905829421	INR	111043	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IR24/ 50	MR. YUJI KATO x 1	DPS/BKK/DEL/ / 217-5905829421	INR	-98349	IS24/526
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IS24/ 527	MR. AKASH KHURANA x 1	DPS/BKK/DEL/ / 217-5905829422	INR	111043	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IR24/ 51	MR. AKASH KHURANA x 1	DPS/BKK/DEL/ / 217-5905829422	INR	-98349	IS24/527
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IS24/ 528	MR. YUJI KATO x 1	DEL/DPS/DEL/ / 228-6368437468	INR	293233	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IR24/ 52	MR. YUJI KATO x 1	DEL/DPS/DEL/ / 228-6368437468	INR	-269097	IS24/528
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IS24/ 529	MR. AKASH KHURANA x 1	DEL/DPS/DEL/ / 228-6368437469	INR	293233	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IR24/ 53	MR. AKASH KHURANA x 1	DEL/DPS/DEL/ / 228-6368437469	INR	-269097	IS24/529
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IS24/ 530	MR. AMIT DHINGRA x 1	DEL/DPS/DEL/ / 228-6368437470	INR	293233	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IR24/ 54	MR. AMIT DHINGRA x 1	DEL/DPS/DEL/ / 228-6368437470	INR	-269097	IS24/530
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IS24/ 531	MR. ARJUN NANDA x 1	DEL/DPS/DEL/ / 228-6368437471	INR	293233	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IR24/ 55	MR. ARJUN NANDA x 1	DEL/DPS/DEL/ / 228-6368437471	INR	-269097	IS24/531
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IS24/ 532	MR. VINEET NANDA x 1	DEL/DPS/DEL/ / 228-6368437472	INR	293233	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Sep-24	IR24/ 56	MR. VINEET NANDA x 1	DEL/DPS/DEL/ / 228-6368437472	INR	-269097	IS24/532
						TOTAL	171680	