

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 160-547072827	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 160-547072828	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 / / 131-547072913	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 160-547072881	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 160-547072811	TRAVEL DT.: 14/04/2025 BY : CX 509	INR	15040	
								INR	1252783	



MS

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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/ 1090

Inv.Dt. : 25-03-2025

Reference :

Due Date : 25-03-2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATHAY PACIFIC AIRWAYS LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
CX 5470772828	MR. TAKESHI OKAMOTO SAC Code : 996425	NRT/HKG/DEL/HKG/NRT	CX 509 20-Apr	229,530.00	170,452.00	399,982.00

Sub-Total	229,530.00	170,452.00	399,982.00
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Add : PROCESSING CHARGES (INT) A/C-1 5,000.00

Add : Taxable Fare 22,953.00 CGST @ 9.00% (2,065.77) SGST @ 9.00% (2,065.77) 4,131.54

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

Rounding OFF 0.46

INR Four Lakh Ten Thousand Fourteen Only

Net Fare (INR) 410,014.00

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.