



Original For Recipient

TAX INVOICE

SYNCHRONISING DESTINATIONS PVT. LTD.  
629, 7TH FLOOR WESTEND MALL DISTRICT CENTER  
JANAKPURI, NEW DELHI, 110-058.  
Tel : 7838066643  
Email : synchronisingdestinations@gmail.com  
C I N : U63000DL2011PTC222091 P A N : AACCS0369F  
GSTIN : 07AAQCS0369F124 (DELHI)

To M/s : KRISMI CORPORATION PVT.LTD.  
3 RD FLOOR CENTRAL PLAZA MALL,  
GOLF COURSE ROAD, SECTOR-53, GURGAON  
HARYANA, INDIA, 122001  
GSTIN : 06AAECV0565A1ZR State : 06  
Place of Supply : HARYANA - (06)  
Airline : EMIRATES  
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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EK 6748934921	MRS PARUL DUGGAL	DEL/DXB/DEL	EK 511 28-Dec	37,465.00	14,642.00	52,107.00

Sub-Total	37,465.00	14,642.00	52,107.00
Add : PROCESSING CHARGES (INT) A/C-1	4,000.00		
Add : Taxable Fare 3,746.50 IGST @ 18.00%	674.37		
Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00%	720.00		
Rounding off	-0.37		

INR Fifty Seven Thousand Five Hundred One Only

E.&O.E.

Bank Details

Bank Name : HDFC BANK LTD.  
Bank Addr : RAJOURI GARDEN NEW DELHI  
SWIFT Code : HDFCINBBDEL  
IFSC Code : HDFC000292  
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'.  
and drawn in favour of 'SYNCHRONISING DESTINATIONS PVT LTD'.

Computer Generated Report. Requires No Signature.



Vinod Nundy

Signature