

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/ 708

Inv.Dt. : 06-11-2024

Reference :

Due Date : 06-11-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 3809651849	MR. MOHIT JAIN SAC Code : 996425	DEL/NRT/DEL	AI 306 19-Nov	237,405.00	43,785.00	281,190.00
Sub-Total				237,405.00	43,785.00	281,190.00
				Add : PROCESSING CHARGES (INT) A/C-1		3,000.00
				Add : Taxable Fare 23,740.50 CGST @ 9.00% (2,136.65) SGST @ 9.00% (2,136.65)		4,273.30
				Add : Taxable Serv. Chrgs 3,000.00 CGST @ 9.00% (270.00) SGST @ 9.00% (270.00)		540.00
				Rounding OFF		-0.30
INR Two Lakh Eighty Nine Thousand Three Only				Net Fare (INR)		289,003.00

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.