

**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 : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

**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. : IS22/ 232 Inv.Dt. : 18-05-2022

Reference : Due Date : 18-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : EMIRATES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EK 6998616114	MR. GAURAV SEHGAL SAC Code : 996425	DEL/DXB/DEL	EK 511 R 19-May	31,210.00	11,769.00	42,979.00
<b>Sub-Total</b>				<b>31,210.00</b>	<b>11,769.00</b>	<b>42,979.00</b>
Add : PROCESSING CHARGES (INT) A/C-1						1,000.00
Add : Taxable Fare 3,121.00 IGST @ 18.00%						561.78
Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00%						180.00
Rounding OFF						0.22
INR Forty Four Thousand Seven Hundred Twenty One Only						44,721.00

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 & 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.