

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/ 34

Inv.Dt. : 13-04-2022

Reference :

Due Date : 13-04-2022

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. : 6997852193

Place Of Supply : HARYANA - (06)

Airline : AIR INDIA LTD.

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 6997852191	MR. PRADHUMAN SINGH SAC Code : 996425	DEL/DXB/DEL	AI 915 U 16-May	20,842.00	4,520.00	25,362.00
AI 6997852193	MR. PRADHUMAN SINGH SAC Code : 996425	/ / / /				

Sub-Total	20,842.00	4,520.00	25,362.00
Add : PROCESSING CHARGES (INT) A/C-1			1,000.00
Add : Taxable Fare 2,084.20 IGST @ 18.00%			375.16
Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00%			180.00
		Rounding OFF	-0.16

INR Twenty Six Thousand Nine Hundred Seventeen Only	26,917.00
---	-----------

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.