

**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/ 274

Inv.Dt. : 20-05-2022

Reference :

Due Date : 20-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : ETIHAD AIRWAYS

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EY 6998846258	MS DISHA RAO SAC Code : 996425	DEL/AUH/DEL	EY 211 Q 03-Jun	17,685.00	12,905.00	30,590.00
<b>Sub-Total</b>				<b>17,685.00</b>	<b>12,905.00</b>	<b>30,590.00</b>

Add : PROCESSING CHARGES (INT) A/C-1 1,000.00

Add : Taxable Fare 1,768.50 IGST @ 18.00% 318.33

Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00% 180.00

Rounding OFF -0.33

INR Thirty Two Thousand Eighty Eight Only

32,088.00

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 &amp; 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.