

**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/ 1183

Inv.Dt. : 30-01-2023

Reference :

Due Date : 30-01-2023

GSTIN : 06AAECV0565A1ZR State : 06  
 Narr. :

Place Of Supply : HARYANA - (06)

Airline : JAPAN AIRLINES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
JL 1187252765	MR. MOHIT JAIN SAC Code : 996425	DEL/HND/ITH/HND/DEL	JL 030 23-Feb	157,400.00	63,676.00	221,076.00

Sub-Total	157,400.00	63,676.00	221,076.00
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Add : PROCESSING CHARGES (INT) A/C-2	5,000.00
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Add : Taxable Fare 15,740.00 IGST @ 18.00%	2,833.20
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Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00%	900.00
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Rounding OFF	-0.20
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229,809.00

INR Two Lakh Twenty Nine Thousand Eight Hundred Nine Only

For SYNCHRONISING DESTINATIONS PVT. LTD.

E. &amp; O. E.

**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.

