

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period 1 May 2025 To 31 May 2025

INR

Code	Account Name	Voucher Date	Voucher No	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	07-May-25	MS25/ 226		M.R. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56368	
CK0006	KRISUMI CORPORATION PVT.LTD.	07-May-25	MS25/ 227		M.R. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	CHECK IN - 12/05/2025	CHECK OUT- 16/05/2025	INR	56368	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 298		M.R. AJIT SINGH x 1	AM/D/DEL / / 098-3091299481	TRAVEL DT: 15/05/2025 BY: AI2906		INR	6194	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 299		M.R. AJIT SINGH x 1	DEL/AMD/ / / 098-3091299482	TRAVEL DT: 15/05/2025 BY: AI 455		INR	6148	
CK0006	KRISUMI CORPORATION PVT.LTD.	16-May-25	MS25/ 284		M.R. TAKESHI OKAMOTO x 1	TAXI HIRE	DATE - 12/05/2025	AIRPORT TO COURTYARD HOTEL GURGOAN	INR	4327	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 255		M.R. YUYA KURODA x 1	HND/DEL/HND/ / 131-3092167147	TRAVEL DT: 16/06/2025 BY: JL 39		INR	283830	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 256		M.R. TAKESHI OKAMOTO x 1	HND/DEL/HND/ / 131-3092167148	TRAVEL DT: 16/06/2025 BY: JL 39		INR	288630	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 257	CANCELLATION	M.R. YUYA KURODA x 1	HND/DEL/HND/ / 098-3091477030/	TRAVEL DT: 16/06/2025 BY: AI 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 258	CANCELLATION	M.R. TAKESHI OKAMOTO x 1	HND/DEL/HND/ / 098-3091477031/	TRAVEL DT: 16/06/2025 BY: AI 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-25	MS25/ 376		M.R. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775	
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-25	MS25/ 377		M.R. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775	
									INR	833267	



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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.
 : 11TH FLOOR,UNIT NO 2,EMAAR CAPITAL TOWER
 : 2,SECTOR 26,MG ROAD GURGAON
 : HARYANA,INDIA,
 : PAN No. AAECV0565A

Inv. No. : IS25/ 258

Inv.Dt. : 29-05-2025

Reference :

Due Date : 29-05-2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. : CANCELLATION

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 3091477031/	MR. TAKESHI OKAMOTO SAC Code : 996425	HND/DEL/HND	AI 357 16-Jun	15,600.00		15,600.00
Sub-Total				15,600.00		15,600.00
				Add : PROCESSING CHARGES (INT) A/C-1		3,000.00
				Add : Taxable Fare 1,560.00 CGST @ 9.00% (140.40) SGST @ 9.00% (140.40)		280.80
				Add : Taxable Serv. Chrgs 3,000.00 CGST @ 9.00% (270.00) SGST @ 9.00% (270.00)		540.00
				Rounding OFF		0.20
INR Nineteen Thousand Four Hundred Twenty One Only					Nat Fare (INR)	19,421.00

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.