

**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.
: 3 RD FLOOR CENTRAL PLAZA MALL,
: GOLF COURSE ROAD,SECTOR-53,GURGAON
: HARYANA,INDIA,122001

Inv. No. : IS24/ 194 Inv.Dt. : 22-05-2024

Reference : Due Date : 22-05-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATHAY PACIFIC AIRWAYS LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 5411442137	MR. MOHIT JAIN SAC Code : 996425	DEL/HKG/NRT/HKG/DEL	CX 698 23-May	140,000.00	190,671.00	330,671.00
Sub-Total				140,000.00	190,671.00	330,671.00
				Add : PROCESSING CHARGES (INT) A/C-1		5,000.00
				Add : Taxable Fare 14,000.00 CGST @ 9.00% (1,260.00) SGST @ 9.00% (1,260.00)		2,520.00
				Add : Taxable Serv. Chrgs 5,000.00 CGST @ 9.00% (450.00) SGST @ 9.00% (450.00)		900.00
INR Three Lakh Thirty Nine Thousand Ninety One Only						339,091.00

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.