

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 17 February 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Narration # 6	Currency/ Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Mar-24	IS23/ 1207	RE ISSUE	MR. MOHIT JAIN x 1	DEL/HKG/CAN/DEL/ 160-3442788903	TRAVEL DT.: 06/03/2024 BY: CK 698			INR	13881
CK0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1494		MR. ANIDO SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE	SO 406 0 1 MAR 2024		INR	4500
CK0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1495		MR. MURATA SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE	NH 837 27 NOV 2023		INR	4500
CK0006	KRISUMI CORPORATION PVT.LTD.	20-Aug-24	DS24/ 798		MR. AKASH KHURANA x 2	DIG/DEL / / 000-64KFN/1	TRAVEL DT.: 19/06/2024 BY: BE2195			INR	17092
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Dec-24	DS24/ 1477		MR. MOHIT JAIN x 1	IXC/DEL / / 098-9041064696	TRAVEL DT.: 12/12/2024 BY: AI 414			INR	37989
CK0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 924		MR. TODA TODA x 1	NRT/HKG/DEL/HKG/NRT 160-9042857899	TRAVEL DT.: 04/02/2025 BY: CK 527			INR	346985
CK0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 925		MR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/NRT 160-9042857900	TRAVEL DT.: 04/02/2025 BY: CK 527			INR	346383
CK0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1262		MR. OKAMOTO TAKESHI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550
CK0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1263		MR. TODA KOJI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Feb-25	MS24/ 1286		MR. OKAMOTO TAKESHI x 2 x 1	DELHI AIRPORT TO RADISSON HOTEL	SOHNA ROAD GURUGRAM	DATE: 04/02/2025		INR	5000
										INR	982530



Revised.
(Signature)

18/02/2025

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/ 924 Inv.Dt. : 28-01-2025

Reference : Due Date : 28-01-2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATHAY PACIFIC AIRWAYS LI Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 9042857899	MR. KOJI TODA SAC Code : 996425	NRT/HKG/DEL/HKG/NRT	CX 527 04-Feb	176,925.00	160,075.00	337,000.00
Sub-Total				176,925.00	160,075.00	337,000.00

Add : PROCESSING CHARGES (INT) A/C-1 5,000.00

Add : Taxable Fare 17,692.50 CGST @ 9.00% (1,592.33) SGST @ 9.00% (1,592.33) 3,184.66

Add : Taxable Serv. Chrgs 5,000.00 CGST @ 9.00% (450.00) SGST @ 9.00% (450.00) 900.00

Rounding OFF 0.34

INR Three Lakh Forty Six Thousand Eighty Five Only

Net Fare (INR) 346,085.00

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.