

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 27 March 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Currency/ Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1089		MR. SHINJI IJIJIMA x 1	NRT/HKG/DEL/HKG/NRT 160-5470772827	TRAVEL DT.: 20/04/2025 BY : CX 509	INR 410014	
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1090		MR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/NRT 160-5470772828	TRAVEL DT.: 20/04/2025 BY : CX 509	INR 410014	
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1099		MR. KOJI TODA x 1	HND/DEL / / 131-5470772913	TRAVEL DT.: 01/04/2025 BY : JL 099	INR 402675	
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1100	RE-ISSUE	MR. SHINJI IJIJIMA x 1	NRT/HKG/DEL/HKG/NRT 160-5470772881	TRAVEL DT.: 14/04/2025 BY : CX 509	INR 15040	
CK0006	KRISUMI CORPORATION PVT.LTD.	25-Mar-25	IS24/ 1101	RE-ISSUE	MR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/NRT 160-5470772811	TRAVEL DT.: 14/04/2025 BY : CX 509	INR 15040	
								INR 1252783	



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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)

TAX INVOICE**Original For Recipient**

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/ 1101

Inv.Dt. : 25-03-2025

Reference :

Due Date : 25-03-2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. : RE-ISSUE

Airline : CATHAY PACIFIC AIRWAYS LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
CX 5470772811	MR. TAKESHI OKAMOTO SAC Code : 996425	NRT/HKG/DEL/HKG/NRT	CX 509 14-Apr		11,500.00	11,500.00
Sub-Total					11,500.00	11,500.00
Add : PROCESSING CHARGES (INT) A/C-1						3,000.00
Add : Taxable Serv. Chrgs 3,000.00 CGST @ 9.00% (270.00) SGST @ 9.00% (270.00)						540.00
Net Fare (INR)						15,040.00
INR Fifteen Thousand Forty Only						

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.**