

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

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

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	MIR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	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	MIR. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN HOTEL	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	MIR. AJIT SINGH x 1	AMD/DEL / / 098-3091293481	AMD/DEL / / 098-3091293481	TRAVEL DT.: 15/05/2025 BY: AJ2906		INR	6194	
CK0006	KRISUMI CORPORATION PVT.LTD.	13-May-25	DS25/ 299	MIR. AJIT SINGH x 1	DEL/AMD / / 098-3091293482	DEL/AMD / / 098-3091293482	TRAVEL DT.: 15/05/2025 BY: AJ 455		INR	6148	
CK0006	KRISUMI CORPORATION PVT.LTD.	16-May-25	MS25/ 284	MIR. TAKESHI OKAMOTO x 1	TAXI HIRE	TAXI HIRE	DATE - 12/05/2025	AIRPORT TO COURTYARD HOTEL GURGOAN	INR	4137	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 255	MIR. YUYA KURODA x 1	HND/DEL/HND / / 131-3092167147	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	MIR. TAKESHI OKAMOTO x 1	HND/DEL/HND / / 131-3092167148	HND/DEL/HND / / 131-3092167148	TRAVEL DT.: 16/06/2025 BY: JL 39		INR	283830	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 257	CANCELLATION	MIR. YUYA KURODA x 1	HND/DEL/HND / / 098-3091477030/	TRAVEL DT.: 16/06/2025 BY: AJ 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	29-May-25	IS25/ 258	CANCELLATION	MIR. TAKESHI OKAMOTO x 1	HND/DEL/HND / / 098-3091477031/	TRAVEL DT.: 16/06/2025 BY: AJ 357		INR	19421	
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-25	MS25/ 376	MIR. KAORU TAKADA x 1	COURTYARD GURUGRAM DOWNTOWN	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	MIR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 16/06/2025	CHECK OUT- 20/06/2025	INR	48775	
									INR	833267	



SK
AK

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/ 255

Inv.Dt. : 29-05-2025

Reference :

Due Date : 29-05-2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : JAPAN AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
JL 3092167147	MR. YUYA KURODA SAC Code : 996425	HND/DEL/HND	JL 39 16-Jun	145,470.00	130,432.00	275,902.00

Sub-Total	145,470.00	130,432.00	275,902.00
-----------	------------	------------	------------

Add : PROCESSING CHARGES (INT) A/C-1			4,500.00
--------------------------------------	--	--	----------

Add : Taxable Fare 14,547.00 CGST @ 9.00% (1,309.23) SGST @ 9.00% (1,309.23)			2,618.46
--	--	--	----------

Add : Taxable Serv. Chrgs 4,500.00 CGST @ 9.00% (405.00) SGST @ 9.00% (405.00)			810.00
--	--	--	--------

Rounding OFF			-0.46
--------------	--	--	-------

INR Two Lakh Eighty Three Thousand Eight Hundred Thirty Only

Net Fare (INR) 288,850.00

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.