

PC-31089

SYNCHRONISING DESTINATIONS PVT. LTD.
629, 7TH FLOOR WESTEND MALL DISTRICT CENTER
JANAKPURI, NEW DELHI. 110-058.
Tel : 7838066643
Email : synchronisingdestinations@gmail.com
CIN : U63000DL2011PTC222091 P A N : AAQCS0369F
GSTIN : 07AAQCS0369F1Z4 (DELHI)

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. : IS22/ 644 Inv.Dt. : 20-08-2022

Reference : Due Date : 20-08-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : SPICE JET

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
99 F5V35L	MS DEEPTI MAHINDROO SAC Code : 996425	DXB/DEL	8G A 22-Aug	8,397.00	2,896.00	11,293.00

Sub-Total	8,397.00	2,896.00	11,293.00
Add : PROCESSING CHARGES (INT) A/C-1			1,000.00
Add : Taxable Fare 839.70 IGST @ 18.00%			151.15
Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00%			180.00
		Rounding OFF	-0.15

INR Twelve Thousand Six Hundred Twenty Four Only 12,624.00

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.

12,624
151.15
180.00

12,292.85 Basic Amount
331.15 GST

12,624
(-) 20.00

12,604 Payable amount

(-) 12,000
1000

TDS on Processing Charges

20