

SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI 110-058.

Tel: 7838066643

Email: synchronisingdestinations@gmail.com

C I N : 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/ 33

Inv.Dt. : 13-04-2022

Reference :

Due Date : 13-04-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : AIR INDIA-LTD.

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 6997852190	MR. AMIT MEHROTRA SAC Code : 996425	DEL/DXB/DEL	AI 915 U 16-May	20,841.00	4,521.00	25,362.00
AI 6997852192	MR. AMIT MEHROTRA SAC Code : 996425	/ / / /				
Sub-Total				20,841.00	4,521.00	25,362.00
				Add : PROCESSING CHARGES (INT) A/C-1		1,000.00
				Add : Taxable Fare 2,084.10 IGST @ 18.00%		375.14
				Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00%		180.00
				Rounding OFF		-0.14
INR Twenty Six Thousand Nine Hundred Seventeen Only						26,917.00

E. & O. E.

For SYNCHRONISING DESTINATIONS PVT. LTD.

Bank Details

Bank Name : HDFC BANK LTD. |
 Bank Addr : RAJOURI GARDEN NEW DELHI |
 SWIFT Code: HDFCINBDEL |
 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.