

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. : IS21/ 154 Inv.Dt. : 19-10-2021

Reference : Due Date : 19-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : EMIRATES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EK 6025458408	MR. MOHIT JAIN SAC Code : 996425	DEL/DXB/DEL	EK 517 30-Oct	181,980.00	33,419.00	215,399.00

Sub-Total	181,980.00	33,419.00	215,399.00
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Add : PROCESSING CHARGES (INT) A/C-1 : 2,000.00

Add : Taxable Fare 18,198.00 IGST @ 18.00% : 3,275.64

Add : Taxable Serv. Chrgs 2,000.00 IGST @ 18.00% : 360.00

Rounding OFF : 0.36

INR Two Lakh Twenty One Thousand Thirty Five Only

221,035.00

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.