



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.
: 3 RD FLOOR CENTRAL PLAZA MALL,
: GOLF COURSE ROAD, SECTOR-53, GURGAON
: HARYANA, INDIA, 122001

Inv. No. : DS24/ 110 Inv.Dt. : 17-04-2024
Reference : Due Date : 17-04-2024

GSTIN : 06AAECV0565A1ZR State : 06
Narr. :

Place Of Supply : HARYANA - (06)
Airline : AIR INDIA LTD.

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 6698041653	MR. UVES AKRAM SAC Code : 996425	BOM/DEL	AI 809 23-Apr	26,750.00	3,575.00	30,325.00

Sub-Total	26,750.00	3,575.00	30,325.00
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Add : PROCESSING CHARGES (DOM) A/C-2 250.00
Add : Taxable Fare 1,337.50 CGST @ 9.00% (120.38) SGST @ 9.00% (120.38) 240.76
Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50) 45.00
Rounding OFF 0.24

INR Thirty Thousand Eight Hundred Sixty One Only	30,861.00
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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.