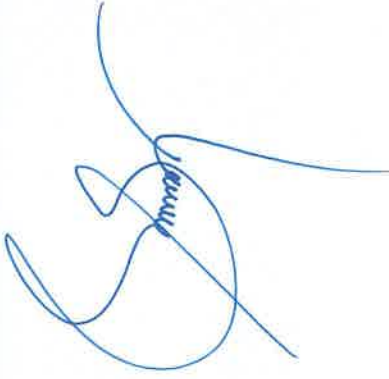


SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 27 March 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 2	Narration # 3	Narration # 4	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	18-Feb-25	DS24/ 1892	MR. TOMY THOMAS x 1	BOM/DEL/ / / 000-W5R62Q	TRAVEL DT.: 17/02/2025 BY : 6E6827	INR	22487	
CK0006	KRISUMI CORPORATION PVT.LTD.	18-Feb-25	DS24/ 1895	MR. TOMY THOMAS x 2	DEL/BOM/ / / 098-5459243984	TRAVEL DT.: 18/02/2025 BY : AI2943	INR	20141	
							INR	42628	




INR

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/ 1892

Inv.Dt. : 18-02-2025

Reference :

Due Date : 18-02-2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E W5R62Q	MR. TOMY THOMAS SAC Code : 996425	BOM/DEL	6E6827 17-Feb	19,348.00	2,670.00	22,018.00
Sub-Total				19,348.00	2,670.00	22,018.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 967.40 CGST @ 9.00% (87.07) SGST @ 9.00% (87.07)		174.14
				Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50)		45.00
				Rounding OFF		-0.14
INR Twenty Two Thousand Four Hundred Eighty Seven Only				Net Fare (INR)		22,487.00

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.