

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 30 April 2025

Code	Account Name	Voucher Date	Voucher No	Narration #2	Narration #	Narration # 5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	16-Apr-25	MS25/ 46	MR. TAKESHI OKAMOTO x 1	DOUBLE TREE HOTEL, GURUGRAM	CHECK IN - 20/04/2025	INR	50320	CHECK OUT- 24/04/2025
CK0006	KRISUMI CORPORATION PVT.LTD.	16-Apr-25	MS25/ 47	MR. SHINJI IJUMA x 1	DOUBLE TREE HOTEL, GURUGRAM	CHECK IN - 20/04/2025	INR	50320	CHECK OUT- 24/04/2025
CK0006	KRISUMI CORPORATION PVT.LTD.	21-Apr-25	MS25/ 97	MR. OKAMOTO TAKESHI X2 x 1	TAXI HIRE	AIRPORT TO HOTEL	INR	4725	DATE- 21/04/2025
CK0006	KRISUMI CORPORATION PVT.LTD.	24-Apr-25	IS25/ 83	MR. TAKESHI OKAMOTO x 1	HND/HKG/DEL/HKG/NRT 160-5471857430	TRAVEL DT.: 12/05/2025 BY : CX 543	INR	365918	
CK0006	KRISUMI CORPORATION PVT.LTD.	24-Apr-25	IS25/ 84	MR. KAORU TAKADA x 1	HND/HKG/DEL/HKG/NRT 160-5471857429	TRAVEL DT.: 12/05/2025 BY : CX 543	INR	365918	
							INR	837201	



*Chakravarthy*  
*Arjun Singh*

*AK*

**Original For Recipient**

**TAX INVOICE**

To M/s : KRISUMI CORPORATION PVT.LTD.  
 : 11TH FLOOR, UNIT NO 2, EMAAR CAPITAL TOWER  
 : 2, SECTOR 26, MG ROAD GURGAON  
 : HARYANA, INDIA,  
 : PAN No. AAECV0565A

Inv. No. : IS25/ 83 Inv.Dt. : 24-04-2025

Reference : Due Date : 24-04-2025

GSTIN : 06AAECV0565A1ZR State : 06  
 Narr. :

Place Of Supply : HARYANA - (06)

Airline : CATHAY PACIFIC AIRWAYS LI Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 5471857430	MR. TAKESHI OKAMOTO SAC Code : 996425	HND/HKG/DEL/HKG/NRT	CX 543 12-May	195,265.00	161,238.00	356,503.00
<b>Sub-Total</b>				<b>195,265.00</b>	<b>161,238.00</b>	<b>356,503.00</b>
Add : PROCESSING CHARGES (INT) A/C-1						5,000.00
Add : Taxable Fare 19,526.50 CGST @ 9.00% (1,757.39) SGST @ 9.00% (1,757.39)						3,514.78
Add : Taxable Serv. Chrgs 5,000.00 CGST @ 9.00% (450.00) SGST @ 9.00% (450.00)						900.00
Rounding OFF						0.22
<b>INR Three Lakh Sixty Five Thousand Nine Hundred Eighteen Only</b>					<b>Net Fare (INR)</b>	<b>365,918.00</b>

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.