

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Perford Ending 17 February 2025

Code	Account Name	Voucher Date	Voucher No.	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Narration # 6	Currency/ Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Mar-24	IS23/ 1207	RE ISSUE	MR. MOHIT JAIN x 1	DEL/HKG/CAN/DEL/ 160-1842788303	TRAVEL DT.: 06/09/2024 BY: CK 698	SO 406 10 1 MAR 2024		INR	13801
CK0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1494		MR. ANDO SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE			INR	4500
CK0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1495		MR. MURATA SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE	NH 837 27 NOV 2023		INR	4500
CK0006	KRISUMI CORPORATION PVT.LTD.	20-Aug-24	DS24/ 798		MR. AKASH KHURANA x 2	DC/DEL / / 000-64KFN/1	TRAVEL DT.: 19/08/2024 BY: 6E2195			INR	17892
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Dec-24	DS24/ 1477		MR. MOHIT JAIN x 1	DC/DEL / / 098-9041064696	TRAVEL DT.: 12/12/2024 BY: AI 414			INR	37589
CK0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 924		MR. KOU TODA x 1	NRT/HKG/DEL/HKG/NRT 160-9042857899	TRAVEL DT.: 04/02/2025 BY: CK 527			INR	346085
CK0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 925		MR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/NRT 160-9042857900	TRAVEL DT.: 04/02/2025 BY: CK 527			INR	346383
CK0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1262		MR. OKAMOTO TAKESHI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550
CK0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1263		MR. TODA KOU x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Feb-25	MS24/ 1286		MR. OKAMOTO TAKESHI x 2 x 1	DELHI AIRPORT TO RADISSON HOTEL	SOHNA ROAD GURUGRAM	DATE - 04/02/2025		INR	5000
										INR	892530



Revised.
(Signature)
 18/02/2025

SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI, 110-058.

Tel : 9958457353

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. : IS23/ 1207

Inv.Dt. : 09-03-2024

Reference :

Due Date : 09-03-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. : RE ISSUE

Airline : CATHAY PACIFIC AIRWAYS LTD.

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
CX 1842788303	MR. MOHIT JAIN SAC Code : 996425	DEL/HKG/CAN/DEL	CX 698 06-Mar	7,840.00		7,840.00
Sub-Total				7,840.00		7,840.00
				Add : PROCESSING CHARGES (INT) A/C-1		5,000.00
				Add : Taxable Fare 784.00 IGST @ 18.00%		141.12
				Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00%		900.00
				Rounding OFF		-0.12
INR Thirteen Thousand Eight Hundred Eighty One Only					Net Fare (INR)	13,881.00

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.

