

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period 1 July 2025 To 15 July 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Currency	Amount	Remarks
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Jul-25	MS25/ 547	MIR. TAKESHI OKAMOTO x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 14/07/2025	CHECK OUT- 18/07/2025	INR	54335	
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Jul-25	MS25/ 548	MIR. YUJA KURODA x 1	COURTYARD GURUGRAM DOWNTOWN	CHECK IN - 14/07/2025	CHECK OUT- 18/07/2025	INR	54335	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 963	MS POURNIMA KSHIRSAGAR THOTE x 1	DEL/RJA/ / / 000-P25G25	TRAVEL DT.: 10/07/2025	BY : 6E2751	INR	6977	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 964	MR. MOHIT KUMAR x 1	DEL/RJA/ / / 000-P25G251	TRAVEL DT.: 10/07/2025	BY : 6E2751	INR	6977	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 965	MS POURNIMA KSHIRSAGAR THOTE x 1	RJA/DEL/ / / 000-H26RV5	TRAVEL DT.: 12/07/2025	BY : 6E2752	INR	7384	
CK0006	KRISUMI CORPORATION PVT.LTD.	09-Jul-25	DS25/ 966	MR. MOHIT KUMAR x 1	RJA/DEL/ / / 000-H26RV51	TRAVEL DT.: 12/07/2025	BY : 6E2752	INR	7384	
								INR	137392	



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.
 : 11TH FLOOR,UNIT NO 2,EMAAR CAPITAL TOWER
 : 2,SECTOR 26,MG ROAD GURGAON
 : HARYANA,INDIA,
 : PAN No. AAECV0565A

Inv. No. : DS25/ 966 Inv.Dt. : 09-07-2025

Reference : Due Date : 09-07-2025

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E H26RVS1	MR. MOHIT KUMAR SAC Code : 996425	RJA/DEL	6E2752 12-Jul	5,652.00	1,386.00	7,038.00
Sub-Total				5,652.00	1,386.00	7,038.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 282.60 CGST @ 9.00% (25.43) SGST @ 9.00% (25.43)		50.86
				Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50)		45.00
				Rounding OFF		0.14
INR Seven Thousand Three Hundred Eighty Four Only					Net Fare (INR)	7,384.00

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.

