

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Code	Account Name	Voucher Date	Voucher No	Narration	Narration # 2	Narration # 3	Narration # 4	Narration # 6	Amount
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 251		M.F. AMIT DHINGRA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 252		M.F. ASHWANI KHANNA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 253		M.F. NIKHIL MENDIRATTA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 254		M.R. NISHANT MENDIRATTA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 255		M.R. SURINDER MENDIRATTA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 256		M.R. NAVNEET MISHRA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 257		M.R. GAGGAN SINGH x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 258		M.R. PAWANDEEP SINGH x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 259		MS MEGHA YADAV x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 260		M.R. KAMAL BHALLA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	02-Jun-22	IS22/ 377	REISSUE-6	M.R. KAMAL BHALLA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 05/06/2022 BY : EY 211		3144
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 261		M.R. AD TYA BHARATI x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 262		MS GEETA BHARATI x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 263		M.R. NITIN KUMAR BHATIA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 264		M.R. BHARAT GULATI x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IR22/ 82		M.R. BHARAT GULATI x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	IS22/264	-22348
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 265		M'S PRIYANKA GULATI x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IR22/ 83		M'S PRIYANKA GULATI x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	IS22/265	-22348
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 266		M'S DIVYA MISRA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 267		MS PRANAY PERIWAL x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 271		MS SUMEGHA HANDA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 274		MS DISHA RAO x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 281		M.R. SA VDEEP HARIT x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 282		M.R. BCBY KURAMDAS x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 283		MS MANSI PATEL x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 284		MS DIMPLE RATHAURE MAMGAIN x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 285		M.R. HITESH SHARMA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 286		MS AN KITA SINGH x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	20-May-22	IS22/ 287		M.R. SUMIT KUMAR YADAV x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	28-May-22	IS22/ 328		M.R. MOHENDER KATHURIA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	28-May-22	IS22/ 329		M.R. AMIT MEHROTRA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IR22/ 79		M.R. AMIT MEHROTRA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	IS22/329	-22348
CK0006	KRISUMI CORPORATION PVT.LTD.	28-May-22	IS22/ 330		M.R. PRADHUMAN SINGH x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IR22/ 80		M.R. PFADHUMAN SINGH x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	IS22/330	-22348
CK0006	KRISUMI CORPORATION PVT.LTD.	28-May-22	IS22/ 331		M'S SHI PRA SINGH x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32088
CK0006	KRISUMI CORPORATION PVT.LTD.	28-May-22	IS22/ 344		M.R. KARAN KHANNA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211		32098

CK0006	KRISUMI CORPORATION PVT.LTD.	30-May-22	IS22/ 345	MR. GARISH KHANNA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	78430
CK0006	KRISUMI CORPORATION PVT.LTD.	30-May-22	IS22/ 346	MR. VINEET NANDA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	78430
CK0006	KRISUMI CORPORATION PVT.LTD.	30-May-22	IS22/ 347	MR. AKASH KHURANA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	78430
CK0006	KRISUMI CORPORATION PVT.LTD.	30-May-22	IS22/ 348	MR. MOHIT JAIN x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EK 511	158848
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 357	MR. VARUN TALWAR x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	36542
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 359	MR. PRADHUMAN SINGH x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 02/06/2022 BY : SG 11	26312
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 360	MR. AMIT MEHROTRA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 02/06/2022 BY : SG 11	26312
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 363	MS JANHVI GOHRI x 1	DELHI/ABHUHABI	TRAVEL DT.: 03/06/2022 BY : EY 211	17616
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 358	MS DEEPTI MAHINDROO x 1	DELHI/DUBAI	TRAVEL DT.: 02/06/2022 BY : SG 11	14018
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 365	MS DEEPTI MAHINDROO x 1	DELHI/ABUDHABI	TRAVEL DT.: 03/06/2022 BY : EY 211	17620
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IR22/ 81	MS DEEPTI MAHINDROO x 1	DELHI/ABHUHABI	TRAVEL DT.: 03/06/2022 BY : EY 211	IS22/365
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 374	MS DEEPTI MAHINDROO x 1	DUBAI/DELHI	TRAVEL DT.: 30/06/2022 BY : SG 6	23275
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 366	MRS SHALINI JHA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	32088
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 367	MS PRIYANKA KHANNA x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	32088
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 368	MR. SACHIN KUMAR x 1	DELHI/ABUDHABI/DELHI	TRAVEL DT.: 03/06/2022 BY : EY 211	32088
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 370	MS NIDHI CHADHA x 1	DELHI/ABHUHABI	TRAVEL DT.: 03/06/2022 BY : EY 211	18150
CK0006	KRISUMI CORPORATION PVT.LTD.	31-May-22	IS22/ 371	MS NIDHI CHADHA x 1	DUBAI/DELHI	TRAVEL DT.: 06/06/2022 BY : SG 6	10128
TOTAL							1578875



SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

Tel: 7838066643

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. : IS22/ 251 Inv. Dt. : 20-05-2022

Reference : Due Date : 20-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : ETIHAD AIRWAYS

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EY 6998846223	MR. AMIT DHINGRA SAC Code : 996425	DEL/AUH/DEL	EY 211 Q 03-Jun	17,685.00	12,905.00	30,590.00
Sub-Total				17,685.00	12,905.00	30,590.00

Add : PROCESSING CHARGES (INT) A/C-1 1,000.00

Add : Taxable Fare 1,768.50 IGST @ 18.00% 318.33

Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00% 180.00

Rounding OFF -0.33

INR Thirty Two Thousand Eighty Eight Only

32,088.00

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.