

**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. : IS22/ 1389 Inv.Dt. : 25-03-2023

Reference : Due Date : 25-03-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 1188821075	MS LIPIKA JAIN SAC Code : 996425	DEL/NRT/DEL	AI 306 13-May	33,720.00	43,378.00	77,098.00

Sub-Total	33,720.00	43,378.00	77,098.00
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Add : PROCESSING CHARGES (INT) A/C-2 3,000.00

Add : Taxable Fare 3,372.00 IGST @ 18.00% 606.96

Add : Taxable Serv. Chrgs 3,000.00 IGST @ 18.00% 540.00

Rounding OFF 0.04

INR Eighty One Thousand Two Hundred Forty Five Only

81,245.00

E. &amp; 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.