

**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/ 1388

Inv.Dt. : 01-04-2023

Reference :

Due Date : 01-04-2023

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 1188821074	MR. RAJEEV KUMAR AGARWAL SAC Code : 996425	DEL/NRT/DEL	AI 306 13-May	123,389.00	59,719.00	183,108.00
Sub-Total				123,389.00	59,719.00	183,108.00
				Add : PROCESSING CHARGES (INT) A/C-2		5,000.00
				Add : Taxable Fare 12,338.90 IGST @ 18.00%		2,221.00
				Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00%		900.00
INR One Lakh Ninety One Thousand Two Hundred Twenty Nine Only						191,229.00

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.