

29827

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/ 285 Inv.Dt. : 20-05-2022

Reference : Due Date : 20-05-2022

GSTIN : 06AAECV0565A1ZR State : 06
Narr. :

Place Of Supply : HARYANA - (06)
Airline : ETIHAD AIRWAYS

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EY 6998846266	MR. HITESH SHARMA 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.