



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. : IS23/ 486 Inv.Dt. : 21-07-2023

Reference : Due Date : 21-07-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : THAI AIRWAYS

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
10 9654361743	MR. SANDEEP KUMAR PARDAL SAC Code : 996425	DEL/BKK/HKT	TC 316 28-Jul	46,840.00	17,174.00	64,014.00

Sub-Total	46,840.00	17,174.00	64,014.00
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Add : PROCESSING CHARGES (INT) A/C-1	5,000.00
Add : Taxable Fare 4,684.00 IGST @ 18.00%	843.12
Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00%	900.00
Rounding OFF	-0.12

INR Seventy Thousand Seven Hundred Fifty Seven Only	70,757.00
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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.

