

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/ 41 Inv.Dt. : 13-04-2022

Reference : Due Date : 13-04-2022

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 6997852161	MR. PRANAY PERIWAL SAC Code : 996425	DEL/DXB/DEL	AI 915 U 18-May	20,841.00	4,521.00	25,362.00
AI 6997852168	MR. PRANAY PERIWAL SAC Code : 996425	/ / / /				
Sub-Total				20,841.00	4,521.00	25,362.00
				Add : PROCESSING CHARGES (INT) A/C-1		1,000.00
				Add : Taxable Fare 2,084.10 IGST @ 18.00%		375.14
				Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00%		180.00
					Rounding OFF	-0.14
INR Twenty Six Thousand Nine Hundred Seventeen Only						26,917.00

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.