

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/ 779

Inv.Dt. : 22-09-2022

Reference :

Due Date : 22-09-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Airline : JAPAN AIRLINES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
JL 6746722403	MS LIPIKA JAIN SAC Code : 996425	DEL/HND/DEL	JL 030 Q 14-Oct	47,400.00	45,668.00	93,068.00

Sub-Total	47,400.00	45,668.00	93,068.00
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Add : PROCESSING CHARGES (INT) A/C-1	4,000.00
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Add : Taxable Fare 4,740.00 IGST @ 18.00%	853.20
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Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00%	720.00
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Rounding OFF	-0.20
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INR Ninety Eight Thousand Six Hundred Forty One Only

98,641.00

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.