

29838

**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/ 348 Inv.Dt. : 30-05-2022

Reference : Due Date : 30-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : EMIRATES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EK 6999037707	MR. MOHIT JAIN SAC Code : 996425	DEL/DXB/DEL	EK 511 O 03-Jun	109,865.00	44,645.00	154,510.00

<b>Sub-Total</b>	109,865.00	44,645.00	154,510.00
Add : PROCESSING CHARGES (INT) A/C-1			2,000.00
Add : Taxable Fare 10,986.50 IGST @ 18.00%			1,977.57
Add : Taxable Serv. Chrgs 2,000.00 IGST @ 18.00%			360.00
Rounding OFF			0.43

INR One Lakh Fifty Eight Thousand Eight Hundred Forty Eight Only	158,848.00
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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.