

29940

**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/ 359 Inv.Dt. : 31-05-2022

Reference : Due Date : 31-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : SPICE JET

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG 078RKL	MR. PRADHUMAN SINGH SAC Code : 996425	DEL/DXB/DEL	SG 11 02-Jun	17,801.00	7,011.00	24,812.00
<b>Sub-Total</b>				<b>17,801.00</b>	<b>7,011.00</b>	<b>24,812.00</b>

Add : PROCESSING CHARGES (INT) A/C-1 1,000.00

Add : Taxable Fare 1,780.10 IGST @ 18.00% 320.42

Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00% 180.00

Rounding OFF -0.42

INR Twenty Six Thousand Three Hundred Twelve Only 26,312.00

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.