

**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. : DS23/ 2872      Inv.Dt. : 30-01-2024  
 Reference :      Due Date : 30-01-2024

GSTIN : 06AAECV0565A1ZR      State : 06  
 Narr. :

Place Of Supply : HARYANA - (06)  
 Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E ELIBWA	MR. PRADHUMAN SINGH SAC Code : 996425	IXC/DEL	6E2193 04-Feb	3,492.00	894.00	4,386.00

<b>Sub-Total</b>	<b>3,492.00</b>	<b>894.00</b>	<b>4,386.00</b>
------------------	-----------------	---------------	-----------------

Add : PROCESSING CHARGES (DOM) A/C-1      250.00  
 Add : Taxable Fare 174.60 IGST @ 18.00%      31.43  
 Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%      45.00  
 Rounding OFF      -0.43

<b>INR Four Thousand Seven Hundred Twelve Only</b>	<b>4,712.00</b>
--	-----------------

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.