

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. : IS23/ 160 Inv.Dt. : 12-05-2023

Reference : Due Date : 09-05-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. : RE ISSUE

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 1190020369	MRS LIPIKA JAIN SAC Code : 996425	DEL/NRT	AI 306 24-Jun	9,908.00		9,908.00
Sub-Total				9,908.00		9,908.00
Add : Taxable Fare 990.80 IGST @ 18.00%						178.34
Rounding OFF						-0.34
INR Ten Thousand Eighty Six Only						10,086.00

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.