

**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. : DS22/ 4231 Inv.Dt. : 17-02-20

Reference : Due Date : 17-02-20

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : VISTARA

Page : 1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fa
UK 1187729152	MR. MOHIT JAIN SAC Code : 996425	DEL/IXC	UK 706 20-Feb	18,722.00	2,534.00	21,256.00
<b>Sub-Total</b>				18,722.00	2,534.00	21,256.00

Add : PROCESSING CHARGES (DOM) A/C-2 250.00  
 Add : Taxable Fare 936.10 IGST @ 18.00% 168.50  
 Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00% 45.00  
 Rounding OFF 0.00

INR Twenty One Thousand Seven Hundred Twenty Only 21,720.00

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.

