

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/ 1343

Inv.Dt. : 15-03-2023

Reference :

Due Date : 15-03-2023

GSTIN : 06AARCV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : SWISS

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
LX 1188448748	MR. MORIT JAIN BAC Code : 996425	DEL/ZRH/LIS/ZRH/DEL	LX 147 13-Apr	358,115.00	137,127.00	495,242.00

Sub-Total	358,115.00	137,127.00	495,242.00
Add : PROCESSING CHARGES (INT) A/C-1			5,000.00
Add : Taxable Fare 35,811.50 IGST @ 18.00%			6,446.07
Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00%			900.00
		Rounding OFF	-0.07
INR Five Lakh Seven Thousand Five Hundred Eighty Eight Only			507,588.00

E. & O. E.

Bank Details

Bank Name : HDFC BANK LTD.
 Bank Addr : RAJOURI GARDEN NEW DELHI
 SWIFT Code : HDFCINBBDEL
 IFSC Code : HDFC0000292
 A/c. No. : 50200020393741

For SYNCHRONISING DESTINATIONS PVT. LTD.



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.