

**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/ 272 Inv. Dt. : 26-05-2023

Reference : Due Date : 26-05-2023

GSTIN : 06AAECV0565A1ZR State : 06  
Narr. :

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

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
JL 9652797482	MS YUKA NAGAO SAC Code : 996425	DEL/HND/DEL	JL 030 24-Jun	37,900.00	39,445.00	77,345.00
<b>Sub-Total</b>				<b>37,900.00</b>	<b>39,445.00</b>	<b>77,345.00</b>
<b>Add : PROCESSING CHARGES (INT) A/C-1</b>						<b>4,000.00</b>
<b>Add : Taxable Fare 3,790.00 IGST @ 18.00%</b>						<b>682.20</b>
<b>Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00%</b>						<b>720.00</b>
<b>Rounding OFF</b>						<b>-0.20</b>
<b>INR Eighty Two Thousand Seven Hundred Forty Seven Only</b>						<b>82,747.00</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.