

**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/ 165 Inv.Dt. : 16-05-2023

Reference : Due Date : 16-05-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATHAY PACIFIC AIRWAYS LT Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 1190194676	MR. MOHIT JAIN SAC Code : 996425	HKG/DEL	CX 679 04-Jun	107,505.00	8,351.00	115,856.00

<b>Sub-Total</b>	107,505.00	8,351.00	115,856.00
<b>Add : PROCESSING CHARGES (INT) A/C-2</b>			5,000.00
<b>Add : Taxable Fare 10,750.50 IGST @ 18.00%</b>			1,935.09
<b>Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00%</b>			900.00
<b>Rounding OFF</b>			-0.09
<b>INR One Lakh Twenty Three Thousand Six Hundred Ninety One Only</b>			123,691.00

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.