

**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. : DS23/ 2871 Inv.Dt. : 30-01-2024

Reference : Due Date : 30-01-2024

GSTIN : 06AAECV0585A1ZR State : 06

Place Of Supply : HARYANA - (06)

Airline : INDIGO AIRLINES

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Narr. :

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E M117UD	MR. PRADHUMAN SINGH SAC Code : 996425	DEL/IXC	6E2175 03-Feb	3,121.00	649.00	3,770.00

Sub-Total 3,121.00 649.00 3,770.00

Add : PROCESSING CHARGES (DOM) A/C-1 250.00

Add : Taxable Fare 156.05 IGST @ 18.00% 28.09

Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00% 45.00

Rounding OFF -0.09

INR Four Thousand Ninety Three Only

4,093.00

**For SYNCHRONISING DESTINATIONS PVT. LTD.**

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

**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.