

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/ 4956 Inv.Dt. : 31-03-2023
 Reference : Due Date : 31-03-2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)
 Airline : VISTARA

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
UK 1189035869	MR. MOHIT JAIN SAC Code : 996425	IXC/DEL	UK 638 03-Apr	5,811.00	1,262.00	7,073.00
Sub-Total				5,811.00	1,262.00	7,073.00
				Add : PROCESSING CHARGES (DOM) A/C-2'		250.00
				Add : Taxable Fare 290.55 IGST @ 18.00%		52.30
				Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%		45.00
				Rounding OFF		-0.30
INR Seven Thousand Four Hundred Twenty Only						7,420.00

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.