

TAX INVOICE

Original For Recipient

To M/s : KRISUMI CORPORATION PVT.LTD.
 : 3 RD FLOOR CENTRAL PLAZA MALL,
 : GOLF COURSE ROAD, SECTOR-53, GURGAON
 : HARYANA, INDIA, 122001

Inv. No. : DS24/ 648 Inv.Dt. : 24-07-2024
 Reference : Due Date : 24-07-2024

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

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

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E QZRYRZ	MR. AKASH KHURANA SAC Code : 996425	IXC/DEL	6E5263 24-Jul	2,758.00	1,482.00	4,240.00
Sub-Total				2,758.00	1,482.00	4,240.00

Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50) Rounding OFF 0.18
 Add : Taxable Fare 137.90 CGST @ 9.00% (12.41) SGST @ 9.00% (12.41)
 Add : PROCESSING CHARGES (DOM) A/C-2 250.00

INR Four Thousand Five Hundred Sixty Only **4,560.00**

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.