

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. : DS22/ 3604

Inv.Dt. : 11-01-2023

Reference :

Due Date : 11-01-2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

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

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E QTZBYQ/1	MR. SUMAN BANERJEE SAC Code : 996425	IXC/DEL	6E2193 11-Jan	5,800.00	2,384.00	8,184.00

Sub-Total:	5,800.00	2,384.00	8,184.00
Add : PROCESSING CHARGES (DOM) A/C-2			250.00
Add : Taxable Fare 290.00 IGST @ 18.00%			52.20
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%			45.00
Rounding OFF			-0.20

8,531.00

INR Eight Thousand Five Hundred Thirty One Only

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.

