

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. : IS22/ 1207

Inv.Dt. : 07-02-2023

Reference :

Due Date : 07-02-2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)
 Airline : ALL NIPPON AIRWAYS

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
NH 1187554607	MS LIPIKA JAIN SAC Code : 996425	DEL/HND/DEL	NH 838 25-Feb	54,900.00	43,535.00	98,435.00

Sub-Total:	54,900.00	43,535.00	98,435.00
Add : PROCESSING CHARGES (INT) A/C-2			4,000.00
Add : Taxable Fare 5,490.00 IGST @ 18.00%			988.20
Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00%			720.00
		Rounding OFF	-0.20

INR One Lakh Four Thousand One Hundred Forty Three Only

104,143.00

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 DESTINATION PVT LTD'.

Computer Generated Report. Requires No Signature.

