

29843

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/ 358 Inv.Dt. : 31-05-2022

Reference : Due Date : 31-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : SPICE JET

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG OJRHR	MS DEEPTI MAHINDROO SAC Code : 996425	DEL/DXB	SG 11 02-Jun	10,292.00	2,361.00	12,653.00
Sub-Total				10,292.00	2,361.00	12,653.00
Add : PROCESSING CHARGES (INT) A/C-1						1,000.00
Add : Taxable Fare 1,029.20 IGST @ 18.00%						185.26
Add : Taxable Serv. Chrgs 1,000.00 IGST @ 18.00%						180.00
Rounding OFF						-0.26
INR Fourteen Thousand Eighteen Only						14,018.00

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.