

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/ 2689

Inv.Dt. : 23-11-2022

Reference :

Due Date : 23-11-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : ALLIANCE AIR

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
9I 4CFBRS	MS MINAKO SAKUMA SAC Code : 996425	IXC/DEL	9I 832 02-Dec	3,250.00	1,232.00	4,482.00

Sub-Total:	3,250.00	1,232.00	4,482.00
Add : PROCESSING CHARGES (DOM) A/C-1			250.00
Add : Taxable Fare 162.50 IGST @ 18.00%			29.25
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%			45.00
Rounding OFF			-0.25
INR Four Thousand Eight Hundred Six Only			4,806.00

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.

