

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/ 2684

Inv.Dt. : 23-11-2022

Reference :

Due Date : 23-11-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : ALLIANCE AIR

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
9I 7RD4JG	MR. MOHIT JAIN SAC Code : 996425	IXC/DEL	9I 832 02-Dec	2,800.00	871.00	3,671.00

<b>Sub-Total</b>				2,800.00	871.00	3,671.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 140.00 IGST @ 18.00%		25.20
				Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%		45.00
				Rounding OFF		-0.20
INR Three Thousand Nine Hundred Ninety One Only						3,991.00

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. Reqlres No Signature.

