

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. : DS23/ 902 Inv.Dt. : 03-06-2023

Reference : Due Date : 03-06-2023

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 QP19NP/1	MR. ANAND PRABHU SAC Code : 996425	IXC/DEL	6E2195 07-May	5,200.00	2,370.00	7,570.00
Sub-Total				5,200.00	2,370.00	7,570.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 260.00 IGST @ 18.00%		46.80
				Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%		45.00
				Rounding OFF		0.20
INR Seven Thousand Nine Hundred Twelve Only						7,912.00

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.