

**TAX INVOICE**

Original For Recipient

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/ 2174

Inv.Dt. : 06-10-2022

Reference :

Due Date : 06-10-2022

GSTIN : 06AAECV0565A1ZR

State : 06

Place Of Supply : HARYANA - (06)

Airline : VISTARA

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Narr. :

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
UK 6747051911	MR. MOHAMMAD ASIM SAC Code : 996425	IXC/DEL	UK 638 03-Oct	2,770.00	890.00	3,660.00

Sub-Total 2,770.00 890.00 3,660.00

Add : PROCESSING CHARGES (DOM) A/C-1 250.00

Add : Taxable Fare 138.50 IGST @ 18.00% 24.93

Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00% 45.00

Rounding OFF 0.07

3,980.00

INR Three Thousand Nine Hundred Eighty Only

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 DESTINATIONS PVT LTD'.



Computer Generated Report. Requires No Signature.