

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/ 2735

Inv.Dt. : 25-11-2022

Reference :

Due Date : 25-11-2022

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 37WRU6	MS LIPIKA JAIN SAC Code : 996425	DEL/IXC	9I 805 01-Dec	8,000.00	924.00	8,924.00
<b>Sub-Total :</b>				8,000.00	924.00	8,924.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 400.00 IGST @ 18.00%		72.00
				Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%		45.00
<b>INR Nine Thousand Two Hundred Ninety One Only</b>						<b>9,291.00</b>

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.

