

Original For Recipient

TAX CREDIT NOTE

To M/s : KRISUMI CORPORATION PVT.LTD.
 : 3 RD FLOOR CENTRAL PLAZA MALL,
 : GOLF COURSE ROAD, SECTOR-53, GURGAON
 : HARYANA, INDIA, 122001

Crn. No. : DR22/ 284 Crn.Dt. : 07-10-2022

Reference : Due Date : 07-10-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : VISTARA

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Ticket No.	Pax Name	Sectors Refunded	Invoice Details	Basic Fare	Tax & Chrg	Total Fare
UK 6747051756	MR. MOHIT JAIN SAC Code : 996425	IXC/DEL	DS22/ 2118	13,432.00	2,372.00	15,804.00

Sub-Total 13,432.00 2,372.00 15,804.00

Less : RAF CHARGES (DOM) A/C 4,000.00

Add : Taxable Fare 671.60 IGST @ 18.00% 120.89

Rounding OFF 0.11

INR Eleven Thousand Nine Hundred Twenty Five Only

11,925.00

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.