

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. : DS21/ 784 Inv.Dt. : 05-10-2021
 Reference : Due Date : 05-10-2021

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 RGIHLL17	MR. PIYUSH BHANDARI SAC Code : 996425	DEL/IDR	6E2275 07-Oct	5,237.00	713.00	5,950.00
Sub-Total				5,237.00	713.00	5,950.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Fare 261.85 IGST @ 18.00%						47.13
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.13
INR Six Thousand Two Hundred Ninety Two Only						6,292.00

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.