

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. : IS23/ 64 Inv.Dt. : 15-04-2023

Reference : Due Date : 15-04-2023

GSTIN : 06AAECV0565A1ZR State : 06
Narr. : RE ISSUE

Place Of Supply : HARYANA - (06)

Airline : CATHAY PACIFIC AIRWAYS LT Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 1188781746	MR. MOHIT JAIN SAC Code : 996425	DXB/HKG	CX 738 25-Mar	16,581.00	17,856.00	34,437.00

Sub-Total	16,581.00	17,856.00	34,437.00
Add : PROCESSING CHARGES (INT) A/C-2		2,500.00	
Add : Taxable Fare 1,658.10 IGST @ 18.00%		298.46	
Add : Taxable Serv. Chrgs 2,500.00 IGST @ 18.00%		450.00	
Rounding OFF		-0.46	
INR Thirty Seven Thousand Six Hundred Eighty Five Only			37,685.00

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.