

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/ 3318

Inv.Dt. : 21-12-2022

Reference :

Due Date : 21-12-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : VISTARA

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
UK 6749335690	MR VINKEET NANDA SAC Code : 996423	IXC/DEL	UK 707 22-Dec	7,206.00	1,004.00	8,210.00
<b>Sub-Total:</b>				7,206.00	1,004.00	8,210.00
				Add : PROCESSING CHARGES (DOM) A/C-2		250.00
				Add : Taxable Fare 360.30 IGST @ 18.00%		64.85
				Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%		45.00
				Rounding OFF		0.15
<b>INR Eight Thousand Five Hundred Seventy Only</b>						<b>8,570.00</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.

