

TAX INVOICE

Original For Recipient

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

Inv. No. : DS24/ 647 Inv.Dt. : 24-07-2024
 Reference : Due Date : 24-07-2024

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 SSMRFV/	MS YUKA NAGAO SAC Code : 996425	DEL/IXC	6E5067 24-Jul	3,210.00	1,129.00	4,339.00
Sub-Total				3,210.00	1,129.00	4,339.00

Add : PROCESSING CHARGES (DOM) A/C-2 250.00
 Add : Taxable Fare 160.50 CGST @ 9.00% (14.45) SGST @ 9.00% (14.45) 28.90
 Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50) 45.00
 Rounding OFF 0.10

4,663.00

INR Four Thousand Six Hundred Sixty Three Only

For SYNCHRONISING DESTINATIONS PVT. LTD.

E. & O. E.

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.