

**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/ 649

Inv.Dt. : 24-07-2024

Reference :

Due Date : 24-07-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Airline : INDIGO AIRLINES

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Narr. :

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E QZRYRZ/	MS YUKA NAGAO SAC Code : 996425	IXC/DEL	6E5263 24-Jul	2,758.00	1,482.00	4,240.00

<b>Sub-Total</b>	2,758.00	1,482.00	4,240.00
<b>Add : PROCESSING CHARGES (DOM) A/C-2</b>			250.00
<b>Add : Taxable Fare 137.90 CGST @ 9.00% (12.41) SGST @ 9.00% (12.41)</b>			24.82
<b>Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50)</b>			45.00
		<b>Rounding OFF</b>	0.18
			<b>4,560.00</b>

INR Four Thousand Five Hundred Sixty 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.