

29837

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. : IS22/ 347 Inv.Dt. : 30-05-2022

Reference : Due Date : 30-05-2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : ETIHAD AIRWAYS

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EY 6999019194	MR. AKASH KHURANA SAC Code : 996425	DEL/AUH/DEL	EY 211 Z 03-Jun	41,035.00	34,296.00	75,331.00

Sub-Total	41,035.00	34,296.00	75,331.00
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Add : PROCESSING CHARGES (INT) A/C-1	2,000.00
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Add : Taxable Fare 4,103.50 IGST @ 18.00%	738.63
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Add : Taxable Serv. Chrgs 2,000.00 IGST @ 18.00%	360.00
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Rounding OFF	0.37
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INR Seventy Eight Thousand Four Hundred Thirty Only

78,430.00

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.