

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/ 3321

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 6749335623	MR. MOHIT JAIN SAC Code : 996425	DEL/IXC	UK 706 21-Dec	18,120.00	2,710.00	20,830.00

Sub-Total	18,120.00	2,710.00	20,830.00
Add : PROCESSING CHARGES (DOM) A/C-1			250.00
Add : Taxable Fare 906.00 IGST @ 18.00%			163.08
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%			45.00
		Rounding OFF	-0.08

INR Twenty One Thousand Two Hundred Eighty Eight Only 21,288.00

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.

