

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. : IS23/ 1047 Inv.Dt. : 22-12-2023
 Reference : Due Date : 22-12-2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. : RE ISSUE

Place Of Supply : HARYANA - (06)
 Airline : EMIRATES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EK 3544765857	MR. PRADHUMAN SINGH SAC Code : 996425	DXB/DEL	EK 514 24-Dec	2,625.00		2,625.00
Sub-Total				2,625.00		2,625.00
				Add : PROCESSING CHARGES (INT) A/C-1		4,000.00
				Add : Taxable Fare 262.50 IGST @ 18.00%		47.25
				Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00%		720.00
				Rounding OFF		-0.25
INR Seven Thousand Three Hundred Ninety Two Only						7,392.00

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.