

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/ 3317

Inv.Dt. : 21-12-2022

Reference :

Due Date : 21 12 2022

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : ALLIANCE AIR

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
9I 2DRD3C	MR. MOHIT JAIN	IXC/DEL	9I 832 21-Dec	3,250.00	912.00	4,162.00
	SAC Code : 996425					
2DRD3C/1	SEAT CHARGES			300.00		300.00
Sub-Total :				3,550.00	912.00	4,462.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 162.50 IGST @ 0.00%		29.25
				Add : Taxable Serv. Chrgs 250.00 IGST @ 0.00%		45.00
					Rounding OFF	-0.25
INR Four Thousand Seven Hundred Eighty Six Only						4,786.00

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.

