

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/ 1337

Inv.Dt. : 14-03-2023

Reference :

Due Date : 14-03-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATHAY PACIFIC AIRWAYS LTD.

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| Ticket No.    | Pax Name                            | Sector      | Flight Details | Basic Fare | Tax & Chrg | Total Fare |
|---------------|-------------------------------------|-------------|----------------|------------|------------|------------|
| CX 1188474923 | MS LIPIKA JAIN<br>SAC Code : 996425 | DEL/HKG/DEL | CX 694 26-Mar  | 36,800.00  | 29,505.00  | 66,305.00  |

Sub-Total 36,800.00 29,505.00 66,305.00

Add : PROCESSING CHARGES (INT) A/C-2 4,000.00

Add : Taxable Fare 3,680.00 IGST @ 18.00% 662.40

Add : Taxable Serv. Chrgs 4,000.00 IGST @ 18.00% 720.00

Rounding OFF -0.40

INR Seventy One Thousand Six Hundred Eighty Seven Only

71,687.00

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

For SYNCHRONISING DESTINATIONS PVT. LTD.



**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.