

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/ 3592

Inv.Dt. : 11-01-2023

Reference :

Due Date : 11-01-2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

Airline : ALLIANCE AIR

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
9I V9D4L5	MR. AKASH KHURANA X2	DEL/IXC	9I 831 10-Jan	8,890.00	1,410.00	10,300.00
	SAC Code : 996425					
V9D4L5/1	SEAT CHARGES			300.00		300.00
Sub-Total:				9,190.00	1,410.00	10,600.00
				Add : PROCESSING CHARGES (DOM) A/C-1		250.00
				Add : Taxable Fare 444.50 IGST @ 0.00%		80.01
				Add : Taxable Serv. Chrgs 250.00 IGST @ 0.00%		45.00
				Rounding OFF		-0.01
INR Ten Thousand Nine Hundred Seventy Five Only						10,975.00

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.

