

TAX INVOICE

Original For Recipient

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/ 3686

Inv.Dt. : 18-01-2023

Reference :

Due Date : 18-01-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Airline : INDIGO AIRLINES

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Narr. :

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E MSN9VQ	MR. AKASH KHURANA SAC Code : 996425	DEL/IXC	6E6051 19-Jan	4,000.00	2,119.00	6,119.00

Sub-Total: 4,000.00 2,119.00 6,119.00

Add : PROCESSING CHARGES (DOM) A/C-2: 250.00

Add : Taxable Fare 200.00 IGST @ 18.00%: 36.00

Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%: 45.00

6,450.00

INR Six Thousand Four Hundred Fifty Only

For SYNCHRONISING DESTINATIONS PVT. LTD.

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

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.

