

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/ 1085 Inv.Dt. : 11-01-2024

Reference : Due Date : 11-01-2024

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)
 Airline : JAPAN AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
JL 3545085756	MR. TAKAHIRO YAMAZAKI SAC Code : 996425	DEL/HND/DEL	JL 030 25-Jan	213,900.00	60,587.00	274,487.00

Sub-Total	213,900.00	60,587.00	274,487.00
Add : PROCESSING CHARGES (INT) A/C-1			5,000.00
Add : Taxable Fare 21,390.00 IGST @ 18.00%			3,850.20
Add : Taxable Serv. Chrgs 5,000.00 IGST @ 18.00%			900.00
Rounding OFF			-0.20
			284,237.00

INR Two Lakh Eighty Four Thousand Two Hundred Thirty Seven Only

For SYNCHRONISING DESTINATIONS PVT. LTD.

E. & O. E.

Bank Details

Bank Name : HDFC BANK LTD.
 Bank Addr : RAJOURI GARDEN NEW DELHI
 SWIFT Code: HDFCINBDEL
 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.