

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. : I822/ 1338

Inv.Dt. : 14-03-2023

Reference :

Due Date : 14-03-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATEAY PACIFIC AIRWAYS LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 1188474924	MR. SANJEEV KUMAR SAC Code : 996425	DEL/HKG/DEL	CX 694 26-Mar	47,800.00	30,055.00	77,855.00

Sub-Total 47,800.00 30,055.00 77,855.00

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

Add : Taxable Fare 4,780.00 IGST @ 18.00% 860.40

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

Rounding OFF -0.40

INR Eighty Three Thousand Four Hundred Thirty Five Only

83,435.00

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

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.