

**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. : IS23/ 440

Inv.Dt. : 14-07-2023

Reference :

Due Date : 14-07-2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Page : 1/1

Airline : INDIGO AIRLINES

Narr. :

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E EYUIRW	MR. BOOKING GUEST OF KRISUMI SAC Code : 996425	DEL/HKT/DEL	6E1073 28-Jul	1,561,917.00	429,599.00	1,991,516.00

Sub-Total 1,561,917.00 429,599.00 1,991,516.00

Add : PROCESSING CHARGES (INT) A/C-1 25,000.00

Add : Taxable Fare 156,191.70 IGST @ 18.00% 28,114.51

Add : Taxable Serv. Chrgs 25,000.00 IGST @ 18.00% 4,500.00

Rounding OFF 0.49

2,049,131.00

INR Twenty Lakh Forty Nine Thousand One Hundred Thirty One 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.