

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. : DS21/ 2275 Inv.Dt. : 21-03-2022

Reference : Due Date : 21-03-2022

GSTIN : 06AAECV0565A1ZR State : 06  
 Narr. :

Place Of Supply : HARYANA - (06)  
 Airline : VISTARA

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
UK 6997253482	MR. AKASH KHURANA SAC Code : 996425	IXC/DEL	UK 707 U 23-Mar	5,070.00	1,179.00	6,249.00

Sub-Total	5,070.00	1,179.00	6,249.00
Add : PROCESSING CHARGES (DOM) A/C-1			200.00
Add : Taxable Fare 253.50 IGST @ 18.00%			45.63
Add : Taxable Serv. Chrgs 200.00 IGST @ 18.00%			36.00
Rounding OFF			0.37
INR Six Thousand Five Hundred Thirty One Only			6,531.00

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.