

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. : DS24/ 742 Inv.Dt. : 14-08-2024

Reference : Due Date : 14-08-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (Q6)

Narr. :

Airline : VISTARA

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| Ticket No. | Pax Name | Sector | Flight Details | Basic Fare | Tax & Chrg | Total Fare |
|---------------|------------------------------------|---------|----------------|------------|------------|------------|
| UK 3079165296 | MR. YUJI KATO SAC Code : 996425 | BLR/DEL | UK 820 14-Sep | 39,123.00 | 4,434.00 | 43,557.00 |

| | | | |
|------------------|-----------|----------|-----------|
| Sub-Total | 39,123.00 | 4,434.00 | 43,557.00 |
|------------------|-----------|----------|-----------|

Add : PROCESSING CHARGES (DOM) A/C-2 250.00
 Add : Taxable Fare 1,956.15 CGST @ 9.00% (176.05) SGST @ 9.00% (176.05) 352.10
 Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50) 45.00
 Rounding OFF -0.10

| | |
|---|-----------|
| INR Forty Four Thousand Two Hundred Four Only | 44,204.00 |
|---|-----------|

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.