

**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. : DS22/ 4955 Inv.Dt. : 31-03-2023

Reference : Due Date : 31-03-2023

GSTIN : 06AAECV0565A1ZR State : 06  
 Narr. :

Place Of Supply : HARYANA - (06)  
 Airline : GO AIR

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
68 HCC3JA	MR. MOHIT JAIN SAC Code : 996425	DEL/IXC	G81888 03-Apr	1,783.00	1,531.00	3,314.00

<b>Sub-Total</b>				1,783.00	1,531.00	3,314.00
Add : PROCESSING CHARGES (DOM) A/C-2						250.00
Add : Taxable Fare 89.15 IGST @ 18.00%						16.05
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%						45.00
Rounding OFF						-0.05
<b>INR Three Thousand Six Hundred Twenty Five Only</b>						<b>3,625.00</b>

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.