

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. : IS23/ 1179

Inv.Dt. : 27-02-2024

Reference :

Due Date : 27-02-2024

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : CATHAY PACIFIC AIRWAYS LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
CX 6696218837	MR. SAURABH ANEJA SAC Code : 996425	DEL/HKG/CAN/DEL	CX 698 06-Mar	44,050.00	20,062.00	64,112.00

Sub-Total 44,050.00 20,062.00 64,112.00

Add : PROCESSING CHARGES (INT) A/C-1 4,000.00

Add : Taxable Fare 4,405.00 IGST @ 18.00% 792.90

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

Rounding OFF 0.10

INR Sixty Nine Thousand Six Hundred Twenty Five Only

69,625.00

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.