



**Performa Invoice - 23/01/2024 14:10:28**

**Inquiry No. : RW23FA3157**

**GURKARAN TRAVELS**  
# 268, OPP. B. N. KHALSA SCHOOL, SIRHIND ROAD, PATIALA-147001  
gurkarantravels@gmail.com  
Contact No : 0175-5001013/9041641313  
FAX No. :

**Bill To : MR . HARJOT SINGH**  
**E-Mail : GURKARANTRAVELS@GMAIL.COM**  
**Phone : 6284290306**  
**Address : # 268, OPP. B. N. KHALSA SCHOOL, SIRHIND ROAD, PATIALA-147001**

Air Details								
PNR NO	Airline Code	From City	To City	Class	Departure Date	Dep.Time	Arrival Date	Arr. Time
ANN68Y	6E	IXC	BLR	Economy	03/02/2024	12:20	03/02/2024	16:20

Ticket Details					
Passenger Name	Sector Name	Base Amt.	Tax Amt.	Mgmt. Fee	Total
MR . HARJOT SINGH(Adult)	IXC --> BLR	7100.00	1700.00	0.00	8800.00
MR . SURJIT SINGH(Adult)	IXC --> BLR	7100.00	1700.00	0.00	8800.00

- 1) Account Payee cheque should be drawn in favour of 'RIYA TRAVEL & TOURS (INDIA) PVT. LTD.'
- 2) Interest @ 18% p.a will be charged on all overdue payments.
- 3) Should you have any queries or dispute on the invoice, Please send the details within 7 days of receipt of the invoice otherwise we consider it as accepted.
- 4) This is a computer generated invoice does not require signature/stamp.