



Invoice

Booking number: **Y4TLTH**

Booking date: 29 May 2019



PAYMENT DETAILS

CONTACT PERSON: MAKEMYTRIP COM

EMAIL: KAKSHAT31@GMAIL.COM

Flight

1x Guest	4725 INR
Common Use Terminal Equipment Fee	45 INR
Surcharge	100 INR
Passenger Service Fee	269 INR
Central GST	122 INR
State GST	122 INR
Subtotal	5383 INR

Add-ons & Fees

EXB	1600 INR
Subtotal	1600 INR

Total amount	6983 INR
Total paid	6983 INR
Balance	0 INR

Payment date

Date	Wed, 29 May 2019 (UTC)
Type	Agency Payment
Amount	5383 INR
Date	Sun, 30 Jun 2019 (UTC)
Type	Moto Visa
Amount	1600 INR

AirAsia (India) Limited, Ground Floor, Alpha 3, Kempegowda International Airport Devanahalli,
Bengaluru Karnataka – 560300