Invoice

Booking ID: [illegible]
[illegible]

make my trip

Booking Date	Booking PT	Booking Status
[illegible]	[illegible]	[illegible]

Flight Details

[illegible] | [illegible] | [illegible] | [illegible] | [illegible]

Passengers

1. [illegible]

Fare Details

Description	Amount (INR)
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
Grand Total	[illegible]

Supplier Details

Make MY trip Software

[illegible]

Supplier

[illegible]

Note: [illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]