



Invoice

Booking number: **Y2PJ5N**

Booking date: 06 Aug 2019



PAYMENT DETAILS

CONTACT PERSON: ASHUTOSH BHATAIYA

EMAIL: ASHUTOSHBHATAIYA79@GMAIL.COM

Flight		Payment date	
1x Guest	3122 INR	Date	Tue, 06 Aug 2019 (UTC)
Common Use Terminal Equipment Fee	75 INR	Type	Visa
BIG Member Discount	-80 INR	Amount	4201 INR
Surcharge	100 INR		
Aviation Security Fees	177 INR		
User Development Fee	447 INR		
Central GST	80 INR		
State GST	80 INR		
Subtotal	4001 INR		
Add-ons & Fees			
1x Checked baggage 15kg	0 INR		
Processing Fee	200 INR		
Subtotal	200 INR		
Total amount	4201 INR		
Total paid	4201 INR		
Balance	0 INR		

AirAsia (India) Limited, Elphinstone Building, 10, Veer Nariman Road, Mumbai 400001
Maharashtra India.