



Yatra for Business Private Limited

Plot No 272, 5th floor, Gulf Adiba, Phase II, Udyog Vihar GURGAON-122008, HARYANA, INDIA

Flight E-Ticket

Booking Ref. No.: 8652317

Date of Issuance: 2024-01-24

## Booking Information

Entity : TATA CONSULTANCY SERVICES LIMITED

Address : Nirmal Bldg,8th and 9th Floor NARIMAN POINT MUMBAI  
MAHARASHTRA,MUMBAI-400021,MAHARASHTRA

State Code : 27

GSTIN : 27AAACR4849R1ZL

Place of supply : Maharashtra

PAN Number : AAACR4849R

Airline GST Number : 29AABCI2726B1ZY


Please carry a **valid identity proof** along with this e-ticket. We recommend you to check-in 4Hrs prior to departure for international and 2Hrs for domestic flight.

Airline will directly email the flight charges and GST breakup to you in **approximately 7 days** or please contact the airline helpdesk number mentioned below.

## Passenger Details

Name	Ticket Number	Fare Type	Seat No.	FF Number	Meal	Baggage	Fast Forward	Quick Board
Mr Pavadeppa Myageri(Adult)	XPNESL	Corporate	--		BLR-MAA: [6E Eats Choice Of The Day (Veg) And Beverage]	15 kgs	--	--

## Bangalore - Chennai

Airline	Departure	Arrival	FareBasisCode	Airline PNR	Class	
 IndiGo 6E-356	Bangalore (Bengaluru) 01 Feb 2024 17:30 Hrs T-1	Chennai (Chennai (Madras)) 01 Feb 2024 18:25 Hrs		XPNESL	Economy	

## Fare Details

S No.	Passenger Type	Basic Fare	Tax BreakUp	Total Fare
1.	Adult	3542	1179 (50PHF,50RCF,124TTF,236ASF,531UDF,188GS T.)	INR4721

## Reporting Details

Name - Mr Pavadeppa Myageri					
Bookers Name	Flight Servies	Employee ID	Booking Desk	Deal Type	Cost Centre
Satheesh	Meal Included	890328	Dom Travel Desk	Corporate Fare	na
Travelling Individual	Travel Officer	Servicing Location	Processing Branch	Location	S/WON Number
Self	Devi	Chennai Domestic	TCS - Bangalore	TCS - Bangalore	2908329
GESS Request Number	GESS Received Date DD-MM-YY		Reason for Travel		
11627199	23-JAN-24		Businesss		

## Corporate Parameters

**Note:**

- This is an electronic system generated invoice and does not require a signature

**Terms and Conditions:**

- Use the Reference Number for all correspondence with us.
- Use the Airline PNR for all correspondence directly with the Airline.
- For departure terminal please check with airline first.
- You can carry a print-out of this e-ticket and present to the airline for check-in.
- You should carry a photo identification proof while checking-in.
- Meal Request, Seat Request, Special Request or Frequent Flier are not guaranteed.
- For any cancellation or rescheduling of tickets, contact us 4Hrs prior for Domestic and 48Hrs prior for International departures.

**Registered Address: Yatra for Business Private Limited**

Plot No 272, 5th floor, Gulf Adiba, Phase II, Udyog Vihar , GURGAON-122008, HARYANA,INDIA

**For Any Assistance Please Contact:**

After Office Hours : Emergency Team working hours:Monday - Saturday - 1800 - 0930, Sunday-24/7

Contact No : 9250085555,0120-4693310 | Email : etssupport@yatra.com

**IndiGo Helpdesk:** 9910383838,09212783838

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**Yatra for Business Private Limited**  
Plot No 272, 5th floor, Gulf Adiba, Phase II, Udyog Vihar  
GURGAON-122008, HARYANA, INDIA

**GSTIN: 06AAACA0313P1ZZ**  
**PAN Card No. : AAACA0313P**  
**Corporate Identity No. : U72900DL1962PTC003735**  
**HSN - 998551 |**

Commercial Invoice - Air (Domestic)

Entity	: TATA CONSULTANCY SERVICES LIMITED		
Address	: Nirmal Bldg,8th and 9th Floor NARIMAN POINT MUMBAI MAHARASHTRA,MUMBAI-400021,MAHARASHTRA		
State Code	: 27	Place of Supply	: Maharashtra
GSTIN	: 27AAACR4849R1ZL	PAN Number	: AAACR4849R
<b>BookingDetails:</b>			
Booking Ref.	: CT8652317	Booking Date :	: 24 Jan 2024
Invoice No. :	: AAAIN24NG427206	Invoice Date :	: 24 JAN 2024
Booking Type	: Official		
Trip Id	: TA2401240087850		

Name -		Mr Pavadeppa Myageri (ADT)			
Bookers Name	Flight Servies	Employee ID	Booking Desk	Deal Type	Cost Centre
Satheesh	Meal Included	890328	Dom Travel Desk	Corporate Fare	na
Travelling Individual	Travel Officer	Servicing Location	Processing Branch	Location	S/WON Number
Self	Devi	Chennai Domestic	TCS - Bangalore	TCS - Bangalore	2908329
GESS Request Number		GESS Received Date DD-MM-YY		Reason for Travel	
11627199		23-JAN-24		Businesss	
Pax Name	Sector	Travel Date	Ticket Number	PNR No.	Fare
Mr Pavadeppa Myageri(ADT)	BLR-MAA (IndiGo-6E-356)	01 Feb 2024	XPNESL	XPNESL	4721.00
(Breakup: BaseFare3542.00,ASF236.00,PHF50.00,RCF50.00,TTF124.00,UDF531.00)Air Fare (collected on behalf of airline)*					4533.00
Airline GST (collected on behalf of airline)*					188.00
Total Fare					4721.00
Addl. Discount					-123.97
Taxes					Rate
Total Payable (INR)					4597.00

**Amount in words (INR):**Four Thousand Five Hundred Ninety Seven Only

**Note:**

- Tax is payable under Reverse charge- No.

**Terms and Conditions:**

- Total fare disclosed is inclusive of taxes and fees collected by the Airline.
- All payment cheques to be issued in favor of Yatra for Business Private Limited.
- Any dispute in the invoice is to be reported back to Yatra.com within 48 hours of invoice receipt.
- Kindly ask for cash receipt before handing over any cash payment. Yatra.com will not be responsible in case cash is given without receipt.
- Yatra.com is liable to charge Interest @ 24% p.a if payment is not settled within the agreed credit Period.
- This document does not qualify as GST invoice for air fare and airline GST charged by the airlines and collected by Yatra on behalf of airlines. Airlines will issue a separate tax invoice containing the details of air fare and GST on the basis of which credit could be claimed. This is a GST invoice only for the service charge charged by Yatra and credit of GST paid on such service charge can only be claimed on the basis of this invoice.
- Recipient cannot claim credit of airline GST on the basis of this invoice, Airline GST shown on this document is based on the details received by the airlines and actual GST charged by airline on its invoice may vary from the airline GST amount shown on this document.

**ROC Registered Office:**

M – 95, Connaught Circus, New Delhi – 110 001