

GROUP BOOKING INVOICE

Invoice Number:	#000008
Invoice Date:	August 06, 2025
Booking Type:	Flight
Total Passengers:	2

SERVICE DETAILS

Service Type:	Flight
Operator:	SSS
From:	SS
To:	SS
Flight Number:	NN
Service Date:	2025-08-13
Service Time:	12:17

PASSENGER DETAILS

S.No.	Passenger Name	Contact	Seat/Room	Amount (■)
1	S	r@gail.com s	s	111.00

2	vv	r@gail.com vv	vv	22.00
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BILLING SUMMARY

Base Amount:	■ 133.00
GST (18%):	■ 23.94
TOTAL AMOUNT:	■ 156.94

Thank you for choosing Himanshi Travels!
For any queries, please contact us at +91 98765 43210 or info@himanshitravels.com
Safe travels and happy journey!