



Himanshi Travels
Your Journey, Our Passion
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GSTIN: 29ABCDE1234F2Z5

TRAVEL BOOKING INVOICE

Invoice Number:	#000023
Invoice Date:	August 06, 2025
Booking Type:	Flight

SERVICE DETAILS

Service Type:	Flight
Operator:	sss
From:	Kolkata
To:	Delhi
Service Date:	2025-08-06
Service Time:	11:27

CUSTOMER DETAILS

Customer Name:	Rahul Goyal
Email Address:	rahul.goyal223@live.com
Phone Number:	08431484412

BILLING SUMMARY

Base Amount:	■ 6.00
GST (18%):	■ 1.08
TOTAL AMOUNT:	■ 7.08

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!