TRANSACTION ID - 100003834399427 UTTAR S KRANTI (12446) PNR:2352798454 — 11h :0m — **06:55** Thu, 12 Jan Wed, 11 Jan New Delhi (NDLS) Shmata Vd Katra (SVDK) 3 Adult 2 Child | ZA | GENERAL | Shmata Vd Katra (SVDK) | 11 Jan 2023 BOOK RETURN JOURNEY Passenger Information MAYANK KAUSHIK Berm Type Upper Confirmed POOJA SHARMA Confirmed Confirmed SWATI KAUSHIK Confirmed Side Upper MISHITA KAUSHIK

Side Lower Confirmed Confirmed

ANAGH KAUSHIK

Confirmed

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Payment details Base Fare ₹ 7300 ₹ 35.40 GST Details Supplier Information 996421 Sac Number GST/State GSTN Supplier Id 07AAAGM0289C1ZL GSTN Supplier Name Jammu & Kashmir 346.5/5.0% IGST Total Tax ₹ 346.5 Taxable Value ₹ 6953 Total Fare ₹ 7337.15

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IR recovers only 57% of cost of travel on an average.

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