

# Electronic Reservation Slip (ERS)-Normal User



Booked From

LOKMANYATILAK T (LTT)  
Start Date\* 30-May-2023

Boarding At

LOKMANYATILAK T (LTT)  
Departure\* 06:00 30-May-2023

To

MANIKPUR (MKP)  
Arrival\* 06:30 31-May-2023

PNR

8200619095

Train No./Name

22129 / TULSI EXPRESS

Class

SECOND AC (2A)

Quota

GENERAL (GN)

Distance

1417 KM

Booking Date

06-Mar-2023 22:20:28 HRS

## Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MANISH VISH	34	M	CNF/A1/27/LOWER	CNF /A1/27/LOWER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004014208098

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

## Payment Details

Ticket Fare	₹ 2,360.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 2,395.75

PG Charges as applicable (Additional)

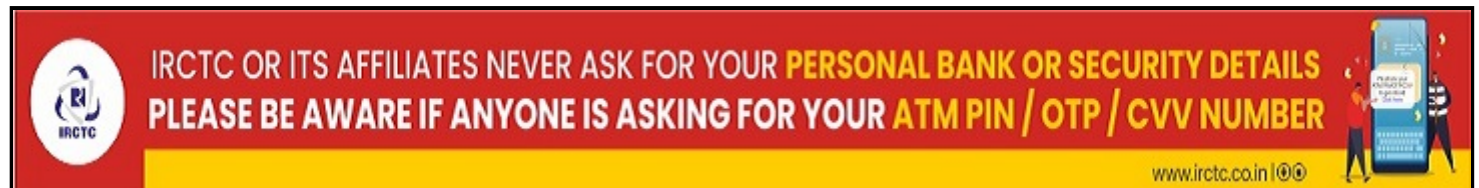


IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

No Linen will be provided in AC Economy (3E) class.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.



## Indian Railways GST Details:

Invoice Number: PS23820061909511 Address: Indian Railways New Delhi

## Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

## Recipient Information:

GSTIN: NA  
Name: NA Address:  
Taxable Value: 2246  
CGST Rate: 2.5% CGST Amount: 0.0  
SGST/UGST Rate: SGST/UGST Amount: