



Service Tax# AACCC6016BST001

Cleartrip Invoice No. 180220184866

Dated 20 Feb, 2018

Trip ID 180220184866

Booked by Mr. Ankush Gawande (ank.gawande@gmail.com)

Description	Amount (INR)
Flight booking	
<i>Air Asia 731 from New Delhi (DEL) to Pune (PNQ)</i>	
Pax: Rohini Gawande PNR: JQLHHN	3,009.0
Pax: Ankush Gawande PNR: JQLHHN	3,009.0
Net amount charged (rounded)	6,018

Payment details

Description	Amount (INR)
Received via IVR payment	0
Net amount charged (rounded)	6,018

Note: This is an electronically generated invoice and does not require a physical signature.

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