

ORIGINAL INVOICE
FOR
RECIPIENT ORIGINAL
INVOICE FOR
RECIPIENT



Yatra Online Limited
Plot No 272, 4th Floor, Gulf Adiba, Phase II, Udyog Vihar, Gurgaon,
Gurgaon-122008, India
E-Mail : support@yatra.com
GSTIN : 06AAACY2602D1ZW
PAN No. : AAACY2602D
Corporate Identity No. : U63040MH2005PTC158404

Tax Invoice(Air)

Client Info. :

Name : Esha Verma
Address :
City :
Phone : 6261483744
E-Mail : eshaverma8302@gmail.com
State : 06
Code :
GST :
Number :
Place of : Haryana
Supply :

Booking Info. :

Booking Reference : YT49368719
Receipt :
Voucher No. :
Invoice No. : AI2406/15748624
Invoice Date : 06 JAN 2024
Booked By : Ytmobileand
Booking Date : 06 Jan 2024
HSN Code : 998559

Traveler	Sector	Class	Airline	Travel Date	Ticket	PNR	Fare
Ms Esha Verma (ADT)	BHO-BOM	R	6E - 826	24 Jan 2024	KVB3KT- 1	KVB3KT	7601.00
	BOM-BLR	R	6E - 5294	24 Jan 2024			
Total Fare(collected on behalf of airline)							7601.00
					Yatra Service Charge		399.00
					Less : Discount		-399.00
					Taxable Value		0.00
					Less : Discount		-665.00
Net Payable							6936.00

Terms & Conditions:

Cheque: All Cheques/demand drafts in payment of bills must be crossed "A/C Payee Only" and drawn in favour of Yatra Online Limited For Yatra Online Limited

Late Payment: Interest @ 24% per annum will be charged on all outstanding bills after due date along with applicable GST.

Airline GST: Input credit of GST amount charged by the Airline Operator is only available against the invoice issued by the respective airline operator. Please check the Airline website for the Airline GST invoice and download it from there.

Disputes: Any disputes shall be subject to the exclusive jurisdiction of courts at Gurgaon (Haryana, India)

Taxes: All taxes charged on Actual basis. Net payable disclosed is inclusive of all charges collected on behalf of the airline. Authorised Signatory

ROC Regd. Office: Yatra Online Limited; B2,202,2nd Floor,Marathon Innova,Marathon Nextgen Complex,
Off. Ganpatrao Kadam Marg, Lower Parel (W),Mumbai - 400013, Maharashtra.