## Air Tickets Invoice



## **TOURS & TRAVEL SERVICES**

C 220/4, 3rd Floor Savitri Nagar Malviya Nagar | New Delhi - 110017 011 40529090,08130311011

E-Mail:support@satyamsolutions.com

Invoice No

Booker Name : Ram & Co

: M-345/56, 2nd Floor, Savitri Nagar Address

Malviya Nagar, New Delhi - 110017

Invoice Date Confirmation No : 25-Feb-2014

: STS\454567

Currency

: INR

Airlines Name : Air India

Mode of Payment : CASH

S.N	Passenger Name	Routing	Dept Date	Return Date	F light No	PNR No.	Class	Pax.no	Amount
1.	RAHUL KUMAR RAY	DEL-MUM	28-Feb-2014		AI-4567	DL43456677	ECO	1 NOS	12,600.00
2.	RAHUL KUMAR RA	MUM-DEL		2-Mar-2014	AI-5678	DK4567889	ECO	1 NOS	12,900.00

Bank Details: A/C Holder

: Satyam

Bank : Kotak Bank Ltd. A/C No : 1234567678

: CP Branch

IFS Code : KOK34556 **BRS Code** : E455677

Services Charge

400.00

25,500.00

(-)200.00

GRAND TOTAL:

**Sub Total** 

Discount

25,700.00

Amount in words: INR Twenty Five Thousand Seven Hundred Only.

Note:

For Tours & Travel Services

Issued By: ANKIT

Authorised Signature