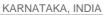
#### AIR TRAVEL BUREAU PRIVATE LTD

**ATB** yatra

HM Vibha Towers, No 66/5 -25, 7th Floor, Luskar

Hosur Road, Adugodi BANGALORE-560030,

Booking Ref. No.: 3923271





Date of Issuance: 2020-01-14

**Booking Information** 

Flight E-Ticket

Entity : SONATA SOFTWARE LTD

Address : 1/4,1ST FLOOR APS TRUST BUILDING, BULL TEMPLE ROAD,,BANGALORE-

560019,KARNATAKA

State Code : 29

GSTIN : 29AABCS8459D1Z2

Place of supply : Karnataka
PAN Number : AABCS8459D

Airline GST Number : 36AABCl2726B1Z3

Please carry a **valid identity proof** along with this e-ticket. Werecommend you to **check-in 4Hrs prior to departure for international and 2Hrs for domestic** breakup to you in **approximately 7 days** or please **flight**. contact the airline helpdesk number mentioned below.

**Passenger Details** 

	S.No.	Name	Ticket Number	Fare Type	FF Number	Itinerary	Meals	Baggage
l	1	Mr Ganesh Babu	UKGBQW	Corporate		HYD-BLR	NA	15 kgs
ı		M/Adult)						

Hyderabad - Bangalore

Airline	Departure	Arrival	FareBasisCode	Airline PNR	Class	ĺ
7	·	Bangalore (Bengaluru) 22 Jan 2020 20:30 Hrs		UKGBQW	Economy	
Indigo	Gandhi)					
6E-357	22 Jan 2020 19:10 Hrs					

Fare	<b>Details</b>
I ale	Details

S No.	Passenger Type	Basic Fare	Tax BreakUp	Total Fare	
1.	Adult	2050	1132	INR3182	
			(50RCF,200YQ,177ASF,8	3	
			PSF,507UDF,115GST		
			,)		
	SSR(Seat Preference)				

**Reporting Details** 

Name - Mr Ganesh Babu M

Employee code

5135

**Corporate Parameters** 

#### Note:

• This is an electronic system generated invoice and does not require a signature

## **Terms and Conditions:**

- Use the Reference Number for all correspondence with us.
- Use the Airline PNR for all correspondence directly with the Airline.
- For departure terminal please check with airline first.
- You can carry a print-out of this e-ticket and present to the airline for check-in.
- You should carry a photo identification proof while checking-in.
- Meal Request, Seat Request, Special Request or Frequent Flier are not guaranteed.
- For any cancellation or rescheduling of tickets, contact us 4Hrs prior for Domesticand 48Hrs prior for International departures.

## Registered Address: Yatra Online Private Limited

1101-03, Tower B, 11th Floor, Unitech Cyber Park, Sector 39, Gurgaon, Haryana, Gurgaon, 122002

## For Any Assistance Please Contact:

During Office Hours: MON - SAT | 10 AM - 7 PM

Contact No: 080 4435 7700 | Email: atbblr@atbyatra.com

After Office hours: MON - SAT (7 PM- 10 AM) & Day

Contact No: 011-43337776 | Email: ets@atbyatra.com

Indigo Helpdesk: 9910383838,09212783838

Easy your travel with Yatra Corporate mobile app. Download Mobile App

## **Original for recipient**





#### AIR TRAVEL BUREAU PRIVATE LTD

HM Vibha Towers, No 66/5 -25, 7th Floor, Luskar Hosur Road,

Adugodi

BANGALORE-560030, KARNATAKA, INDIA

GSTIN: 29AAACA0313P1ZR

PAN Card No.: AAACA0313P

Corporate Identity No.: U72900DL1962PTC003735

HSN - 998551

# **Tax Invoice - Air (Domestic)**

: SONATA SOFTWARE LTD Entity

Address : 1/4,1ST FLOOR APS TRUST BUILDING, BULL TEMPLE ROAD,,BANGALORE-560019,KARNATAKA

State Code : 29

**GSTIN** : 29AABCS8459D172

Place of Supply : Karnataka **PAN Number** : AABCS8459D

**BookingDetails:** 

Booking Ref. : CT3923271 Booking Date: : 14 Jan 2020 Invoice No.: : AAAIN202942469-1 Invoice Date: : 14 JAN 2020

**Booking Type** · Official

: TA1401075123907 Trip Id

Name -Mr Ganesh Babu M (ADT)

**Employee code** 

5135

## Corporate Parameters

Pax Name	Sector	Travel Date	Ticket Number	PNR No.	Fare
Mr Ganesh Babu	HYD-BLR	22 Jan 2020	UKGBQW	UKGBQW	3182.00
M(ADT)	(6E-357)				

(Breakup: BaseFare2050.00,ASF177.00,PSF83.00,RCF50.00,UDF507.00,YQ200.00)Air Fare (collected on behalf of airline)\* 3067.00 115.00

Airline GST (collected on behalf of airline)\*

**Total Fare** 3182.00

Taxes Total Payable 3182.00

Amount in words: Three Thousand One Hundred Eighty Two Only

#### Note:

• This is an electronic system generated invoice and does not require a signature.

#### **Terms and Conditions:**

- Total fare disclosed is inclusive of taxes and fees collected by the Airline.
- All payment cheques to be issued in favor of Air Travel Bureau Private Limited.
- Any dispute in the invoice is to be reported back to ATB YATRA within 48 hours of invoice receipt.
- Kindly ask for cash receipt before handing over any cash payment. ATB YATRA will not be responsible in case cash is given without receipt.
- ATB YATRA is liable to charge Interest @ 24% p.a if payment is not settled within the agreed credit Period.
- This document does not qualify as GST invoice for air fare and airline GST charged by the airlines and collected by Yatra on behalf of airlines. Airlines will issue a separate tax invoice containing the details of air fare and GST on the basis of which credit could be claimed. This is a GST invoice only for the service charge charged by Yatra and credit of GST paid on such service charge can only be claimed on the basis of this
- Recipient cannot claim credit of airline GST on the basis of this invoice, Airline GST shown on this document is based on the details received by the airlines and actual GST charged by airline on its invoice may vary from the airline GST amount shown on this document.

**ROC Registered Office:** 

M - 95, Connaught Circus, New Delhi - 110 001