

Subject: **RE: INVOICE FVR AADIT PANDEY/2AUG17/AI104//WAS-DEL//PNR Z3BYF**
//
To: "PD(AU), Washington" <pdawashington@cag.gov.in>

Date: 07/31/17 11:16 AM
From: GOI Air India <GOI@airindiausa.com>

Dear Suresh Kumar,

Ref your email regarding booking fvr above psgr, the booking is confirmed and E-Tkt is issued and emailed to you.

Pls note the INVOICE is given below and kindly make sure the payment is done expeditiously as per the latest company policy along with the mention of tkt nbr:

PLS TREAT THIS AS OUR INVOICE

FARE USD 1016.00 EQUIV INR 65255.00
Tax.. INR 21555.00
TOTAL INR 86810.00

Regards,
Shobhana Das
AIR INDIA-New York

570-Lexington Avenue
14th floor
New York, New York-10022

From: pdawashington@cag.gov.in [pdawashington@cag.gov.in]
Sent: Saturday, July 29, 2017 12:40 PM
To: GOI Air India
Subject: Booking of Air Tickets

Dear Ms Shobana Das ji,

Kindly arrange to issue **H class** economy fare flight tickets (which cover change in date of travel for functional reason without penalty)

for final passage (**Washington to New Delhi**) for son of Shri. Rajiv Kumar Pandey, Principal Director of Audit, Embassy of India,

2536 Massachusetts Ave NW, Washington Dc, 20008 vide details as under.

Sl.No.	Name Mr.	Date of Journey	From	To	Date of Birth	Passport No
1.	Aadit Pandey	02-Aug-17	Washington	New Delhi	14-12-97	M6815272

Please forward the ticket and invoice in INR (Rupees) to official email ID to enable this office to process the payment.

kindly acknowledge.

Thanking you,

Suresh Kumar Thulasi Ram

Asst Audit Officer

Work: 202-939-9819

Cell: 202-704-0132