

Invoice No: INV-20250920-001

Invoice Date: 20 Sept 2025

Due Date: 28 Sept 2025

Currency: INR

Status: DRAFT

Service: FLIGHTS

S. No.	Ticket No.	Sectors	Flight	PAX Name	Type	Class	Fare	Line Total
1		BLR-CLT		Ali			2000	2200.00

Label	Amount
Subtotal	1,640.00
Tax	360.00
Service Charges	200.00
Grand Total	2,200.00