



Invoice Date: 28/Jan/19

Happyeasygo India Private Limited
First Floor, Plot No. 883, Phase V, Udyog Vihar, Gurugram, Haryana -122016
CIN No.U63030DL2017PTC312927
Service Tax No. AAECH0804JSD001

TollFree Number:-18603139999
Email Id:cs@happyeasygo.com
Pan No. AAECH0804J
GST No. 06AAECH0804J1ZW

Client Name: NA
Client Address: NA
State: NA
GSTIN No: NA

Trip ID	Invoice No	Booking on	Travel Date	Flight No	Sector	Pax Name	Ticket No	PNR No
614966770511535016	20190128511572942	28/Jan/19	10/Mar/19	I52469	IDR-BLR	KIRTI DASANI	YQ8PMC	YQ8PMC

Add: Base Fare:	1,511.00
Add: Tax and Fees:	521.00
Add: Convenience Fee:	270.00
Less: Customer Prom/ Discount:	-
Total:	2,302.00
Less: Coupon	-250.00
Less: Happy Silver	-303.00
Less: Happy Gold	-
Total:	1,749.00
Payment Received against Fare Difference:	-
Net Total Received:	1,749.00
GST on Convenience Fee (If Applicable)	-

Note: This is an electronically generated invoice and does not require a physical signature or stamp.