

Tax Invoice: IXIFT00002261483

CLEARTRIP PRIVATE LIMITED
CIN no : U63040MH2005PTC153232
06 GBD Within Godrej Business District, Pirojshanagar Vikhroli, Mumbai-400079, Maharashtra
Vikhroli West Mumbai City MH 400079 IN

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Booking Id: 230728674354 Details Of Supplier: CLEARTRIP PRIVATE LIMITED GSTIN: 27AACCC6016B1Z8 SAC Code: 998551	Invoice date and time : Fri Jul 28 22:39:52 IST 2023 Place of Supply : MAHARASHTRA	
Details Of Receiver (Billed To) Name:	Sraban Pahadasingh	
GST Details Of Receiver	orabann anadasing.	
(Billed To)	N/A	
Base Fare		3,369
Taxes		808
Airline GST		173
Net Other Service charges & Fees (a)		0
Other Service charges & Fees		309
Reversal of Other Service charges & Fees		-309
Coupon Discount:		-8
CGST @9%		0
SGST @9%		0
IGST @18%		0
Travel Insurance (Incl of taxes)		0
Total Payable		4,342
SuperCoin Savings		-0
Net Payable Amount		4,342
Invoice Total (In Words): Rupees Four Thousand Three Hundred And Forty Two Only		Invoice Total : 4,342
Certified that the particulars above are true and correct and the amount indicated: 1) Represents the price actually charged and that there is no additional consideration directly or indirectly. 2) No tax is payable under reverse charge for this invoice.		
TERMS OF SALE: a) Any disputes shall be subject to the exclusive jurisdiction of courts at Gurgaon (Haryana, India) b) All taxes charged on Actual basis. c) Total payable is inclusive of Fare & other services collected on behalf of the airline/Other services responsible for charging GST & issuing respective GST invoices. d) Convenience Fee & Travel insurance charges are non refundable.		For CLEARTRIP PRIVATE LIMITED Authorised Signatory