




Tax Invoice: IXIFT00002261483

CLEARTRIP PRIVATE LIMITED
CIN no : U72300HR2006PTC071540
2nd floor, Veritas Building, Behind Ibis Hotel, Sector 53,
Golf Course Road, Gurgaon, Haryana, 122002



Booking Id : 22022774488 Details Of Supplier : CLEARTRIP PRIVATE LIMITED GSTIN : 27AACCC6016B1Z8 SAC Code : 998551		Invoice date and time : Sun Feb 27 22:27:42 IST 2022Place of Supply : MAHARASHTRA	
Details Of Receiver (Billed To) Name:		Sraban Pahadasingh	
Base Fare			17,261
Taxes			2,024
Airline GST			0
Net Other Service charges & Fees (a)			0
Other Service charges & Fees			500
Reversal of Other Service charges & Fees			-500
Coupon Discount:			0
CGST @9%			0
SGST @9%			0
IGST @18%			0
Travel Insurance (Incl of taxes)			0
Total Payable			19,286
SuperCoin Savings			-472
Net Payable Amount			18,814
Invoice Total (In Words) : Rupees Eighteen Thousand Eight Hundred And Fourteen Only			Invoice Total : 18,814
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 service providers/Insurance company etc for which they are responsible for charging GST & issuing respective GST invoices. d) Convenience Fee & Travel insurance charges are non refundable.			For CLEARTRIP PRIVATE LIMITED  Authorised Signatory