



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



Booking Id : 230718491506 Details Of Supplier : CLEARTRIP PRIVATE LIMITED GSTIN : 27AACCC6016B1Z8 SAC Code : 998551		Invoice date and time : Tue Jul 18 21:34:49 IST 2023 Place of Supply : MAHARASHTRA	
Details Of Receiver (Billed To) Name:		Sraban Pahadasingh	
GST Details Of Receiver (Billed To)		N/A	
Base Fare			3,135
Taxes			1,002
Airline GST			0
Net Other Service charges & Fees (a)			0
Other Service charges & Fees			350
Reversal of Other Service charges & Fees			-350
Coupon Discount:			-1
CGST @9%			0
SGST @9%			0
IGST @18%			0
Travel Insurance (Incl of taxes)			0
Total Payable			4,136
SuperCoin Savings			-0
Net Payable Amount			4,136
Invoice Total (In Words) : Rupees Four Thousand One Hundred And Thirty Six Only			Invoice Total : 4,136
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