




<div>  <div> Tax Invoice: IXIFT00002261483 <div>  </div> </div> </div> <div> CLEARTRIP PRIVATE LIMITED CIN no : U72300HR2006PTC071540 2nd floor, Veritas Building, Behind Ibis Hotel, Sector 53, Golf Course Road, Gurgaon, Haryana, 122002 </div>		
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 2022 Place of Supply : MAHARASHTRA	
Details Of Receiver (Billed To) Name:	Sraban Pahadasingh	
Base Fare		4,087
Taxes		1,549
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		5,636
SuperCoin Savings		-472
Net Payable Amount		5,164
Invoice Total (In Words) : Rupees Five Thousand One Hundred And Sixty Four Only		Invoice Total : 5,164
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