|  |  |  |  |
| --- | --- | --- | --- |
| 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 2022 Place 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 :**   1. Any disputes shall be subject to the exclusive jurisdiction of courts at Gurgaon (Haryana, India). 2. All taxes charged on Actual basis. 3. 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. 4. Convenience Fee & Travel insurance charges are non refundable. | | **For CLEARTRIP PRIVATE LIMITED**    **Authorised Signatory** | |

