



Yatra for Business Private Limited

3RD FLOOR UNIT NO. 1 VASANT, ARCADE PKT 7 SECTOR B VASANT KUNJ NEW DELHI-110070,
DELHI, INDIA

Flight E-Ticket

Booking Ref. No.: **5110410**

Date of Issuance: **2022-01-25**

Booking Information


Entity : CORPORATES PERSONAL BOOKING
Address : Gulf Adiba Plot No 272 Phase II Sector 20,Gurgaon-122008,HARYANA
State Code : 06
GSTIN :
Place of supply : Haryana
PAN Number : AAACA0313P
Airline GST Number : 27AABCI2726B1Z2

Please carry a **valid identity proof** along with this e-ticket. We recommend you to **check-in 4Hrs prior to departure for international and 2Hrs for domestic flight.** Airline will directly email the flight charges and GST breakup to you in **approximately 7 days** or please contact the airline helpdesk number mentioned below.

Passenger Details

Name	Ticket Number	Fare Type	Seat No.	FF Number	Meal	Baggage
Krishna Gohokar(Infant)	LS7Q7U		--		--	--

Nagpur - New Delhi

Airline	Departure	Arrival	FareBasisCode	Airline PNR	Class	
 IndiGo 6E-2481	Nagpur (Dr Ambedkar) 29 Jan 2022 12:35 Hrs	New Delhi (Indira Gandhi) 29 Jan 2022 14:00 Hrs		LS7Q7U	Economy	

Fare Details

S No.	Passenger Type	Basic Fare	Tax BreakUp	Total Fare
1.	Infant	1429	71 (71TTL ,0.0GST)	INR1500

Reporting Details

Name - Krishna Gohokar					
Booked By / Agent name	Corporate code used in booking	Client Name Tech Mahindra	Payment Mode Immediate	Region PNQ	Enter Remarks if Any Personal Booking
Varun Vaidya	Yes				

Corporate Parameters

Note:

- This is an electronic system generated invoice and does not require a signature

Terms and Conditions:

- Use the Reference Number for all correspondence with us.
- Use the Airline PNR for all correspondence directly with the Airline.
- For departure terminal please check with airline first.
- You can carry a print-out of this e-ticket and present to the airline for check-in.
- You should carry a photo identification proof while checking-in.
- Meal Request, Seat Request, Special Request or Frequent Flier are not guaranteed.
- For any cancellation or rescheduling of tickets, contact us 4Hrs prior for Domestic and 48Hrs prior for International departures.

Registered Address: Yatra Online Private Limited

1101-03, Tower B, 11th Floor, Unitech Cyber Park, Sector 39, Gurgaon, Haryana, Gurgaon, 122002

For Any Assistance Please Contact:

After Office Hours : Emergency Team working hours:Monday - Saturday - 1800 - 0930, Sunday-24/7

Contact No : 9250085555,0120-4693310 | Email : etssupport@yatra.com

IndiGo Helpdesk: 9910383838,09212783838

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Reference Guide for Domestic Travel

Points to Remember

 Aarogya Setu App mandatory	 Passenger mobile no. and email id is necessary with booking	 Reporting Time: 2 to 4 hours prior to departure	 Web check-in compulsory along with Baggage Tag (Download & Print)	 No In-flights Meals
 Only 1 check-in & 1 cabin bag allowed (no trolley bag)	 Stay updated on govt. advisory from departing & arriving cities to avoid inconvenience.	 Avoid Travel: Senior Citizens, Pregnant Women, Passengers with ailments, Children below 14.	 Masks and Hand Gloves mandatory	 Self-scanning of e-boarding pass



Reach Airport on Time



Social Distancing



Temperature Check



Limited Baggage



Web-Checkin



Wear Mask

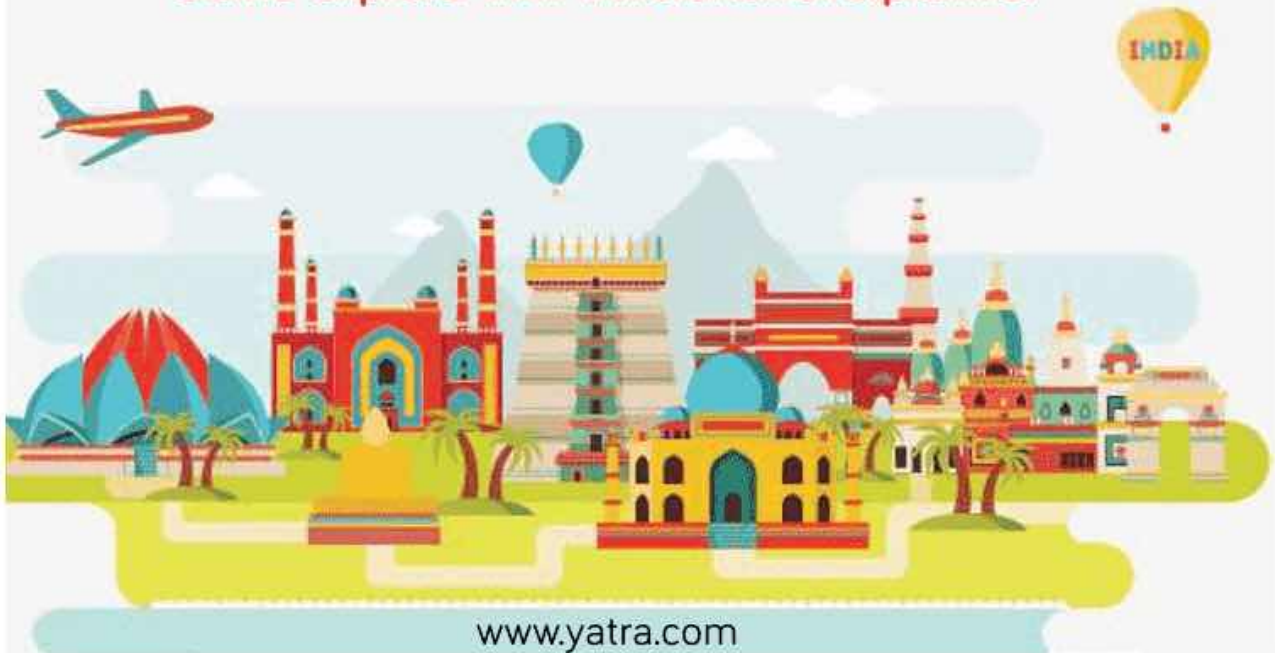


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Original for recipient					Invoice Category : B2C	
<div> Yatra for Business Private Limited 3RD FLOOR UNIT NO. 1 VASANT, ARCADE PKT 7 SECTOR B VASANT KUNJ NEW DELHI-110070, DELHI, INDIA</div>				<div>GSTIN: 07AAACA0313P1ZX PAN Card No. : AAACA0313P Corporate Identity No. : U72900DL1962PTC003735 HSN - 998551 </div>		
Tax Invoice - Air (Domestic)						
Entity		: CORPORATES PERSONAL BOOKING				
Address		: Gulf Adiba Plot No 272 Phase II Sector 20,Gurgaon-122008,HARYANA				
State Code		: 06		Place of Supply		: Haryana
GSTIN		:		PAN Number		: AAACA0313P
BookingDetails:						
Booking Ref.		: CT5110410		Booking Date :		: 25 Jan 2022
Invoice No. :		: AAAIN220788675		Invoice Date :		: 25 JAN 2022
Booking Type		: Official				
Trip Id		: TA1001220078481				
Name -		Krisha Gohokar (INF)				
Booked By / Agent name		Corporate code used in booking		Client Name	Payment Mode	Region
Varun Vaidya		Yes		Tech Mahindra	Immediate	PNQ
				Enter Remarks if Any Personal Booking		
Pax Name	Sector	Travel Date	Ticket Number	PNR No.	Fare	
Krisha Gohokar(INF)	NAG-DEL (6E-2481)	29 Jan 2022	LS7Q7U	LS7Q7U	1500.00	
(Breakup: BaseFare1429.00,TTL71.00)Air Fare (collected on behalf of airline)*					1500.00	
Airline GST (collected on behalf of airline)*					0.00	
Total Fare					1500.00	
Service Charges of YATRA					100.00	
Taxable Value 100.00						
		Taxes	Rate			
		IGST	18.0%		18.00	
Total Payable (INR)					1618.00	

Amount in words (INR): One Thousand Six Hundred Eighteen Only

Note:

- Tax is payable under Reverse charge- No.

Terms and Conditions:

- Total fare disclosed is inclusive of taxes and fees collected by the Airline.
- All payment cheques to be issued in favor of Yatra for Business Private Limited.
- Any dispute in the invoice is to be reported back to Yatra.com within 48 hours of invoice receipt.
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- Recipient cannot claim credit of airline GST on the basis of this invoice, Airline GST shown on this document is based on the details received by the airlines and actual GST charged by airline on its invoice may vary from the airline GST amount shown on this document.
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ROC Registered Office:

M – 95, Connaught Circus, New Delhi – 110 001