



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
MRS Suvidha Parikshit Gohokar(Adult)	LS7Q7U		--		NAG-DEL: []	15 kg

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.	Adult	4010	1080 (50RCF ,139TTF 236ASF ,445UDF ,0PRM 2 10GST)	INR5090

Reporting Details

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

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

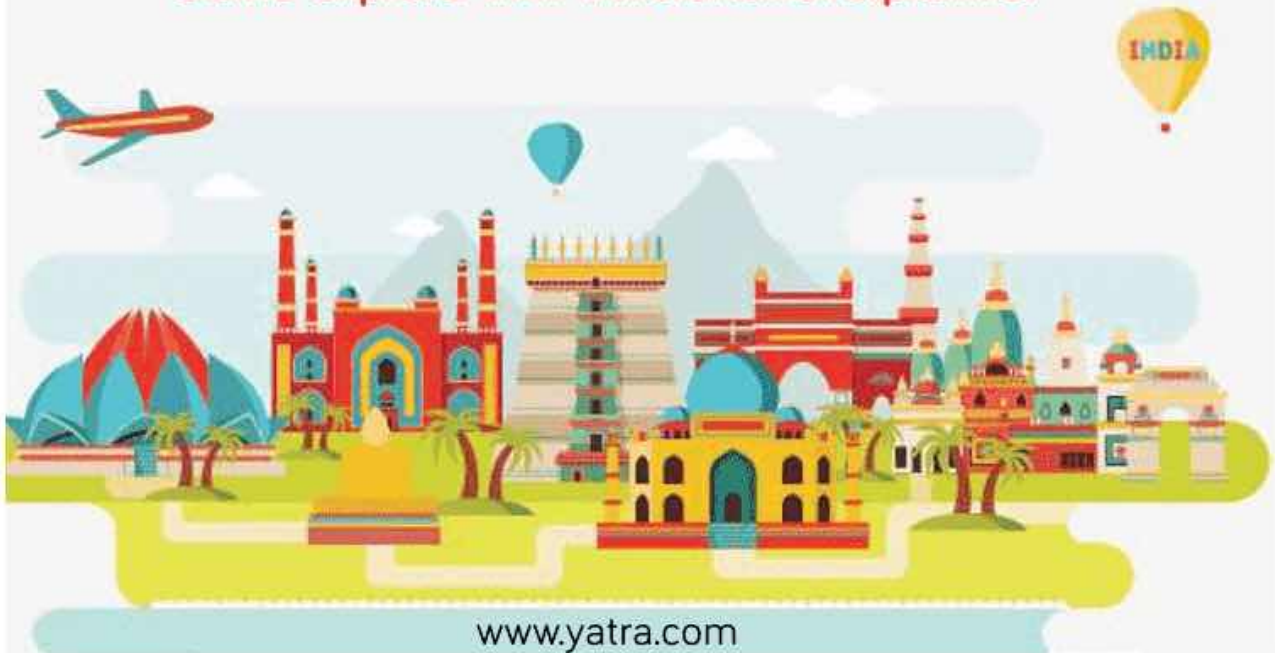


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Original for recipient				Invoice Category : B2C	
<div> Yatra for Business Private Limited 3RD FLOOR UNIT NO. 1 VASANT, ARCADE PKT 7 SECTOR B VASANT KUNJ NEW DELHI-110070, DELHI, INDIA</div>				<div>GSTIN: 07AAACA0313P1ZX PAN Card No. : AAACA0313P 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. :		: AAAIN220788674		Invoice Date : : 25 JAN 2022	
Booking Type		: Official			
Trip Id		: TA1001220078481			
Name -		MRS Suvidha Parikshit Gohokar (ADT)			
Booked By / Agent name		Corporate code used in booking		Enter Remarks if Any	
Varun Vaidys		Yes		Personal Booking	
Pax Name		Sector		Region	
MRS Suvidha Parikshit Gohokar(ADT)		NAG-DEL (6E-2481)		PNQ	
Travel Date		Ticket Number		PNR No.	
29 Jan 2022		LS7Q7U		LS7Q7U	
Fare		5090.00			
(Breakup: BaseFare4010.00,ASF236.00,PRM0.00,RCF50.00,TTF139.00,UDF445.00)		Air Fare (collected on behalf of airline)* 4880.00			
		Airline GST (collected on behalf of airline)* 210.00			
		Total Fare 5090.00			
		Service Charges of YATRA 100.00			
		Taxable Value 100.00			
		Taxes Rate			
		IGST 18.0% 18.00			
		Total Payable (INR) 5208.00			

Amount in words (INR): Five Thousand Two Hundred Eight 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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- Yatra.com is liable to charge Interest @ 24% p.a if payment is not settled within the agreed credit Period.
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ROC Registered Office:

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