



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 : 07AACCG2599K1Z7

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)	ZGIMKE		--		DEL-NAG: []	15 kg

New Delhi - Nagpur

Airline	Departure	Arrival	FareBasisCode	Airline PNR	Class	
 Go Air G8-2519	New Delhi (Indira Gandhi) 02 Feb 2022 20:10 Hrs	Nagpur (Dr Ambedkar) 02 Feb 2022 21:50 Hrs		ZGIMKE	Economy	

Fare Details

S No.	Passenger Type	Basic Fare	Tax BreakUp	Total Fare
1.	Adult	4100	788 (50RCS ,134COMMBF ,236ASF ,91PSFF ,63UD F ,0PRM ,214GST)	INR4888

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 Vaidya	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

Go Air Helpdesk: 09223222111

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Reference Guide for Domestic Travel

Points to Remember

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



Reach Airport on Time



Social Distancing



Temperature Check



Limited Baggage



Web-Checkin



Wear Mask

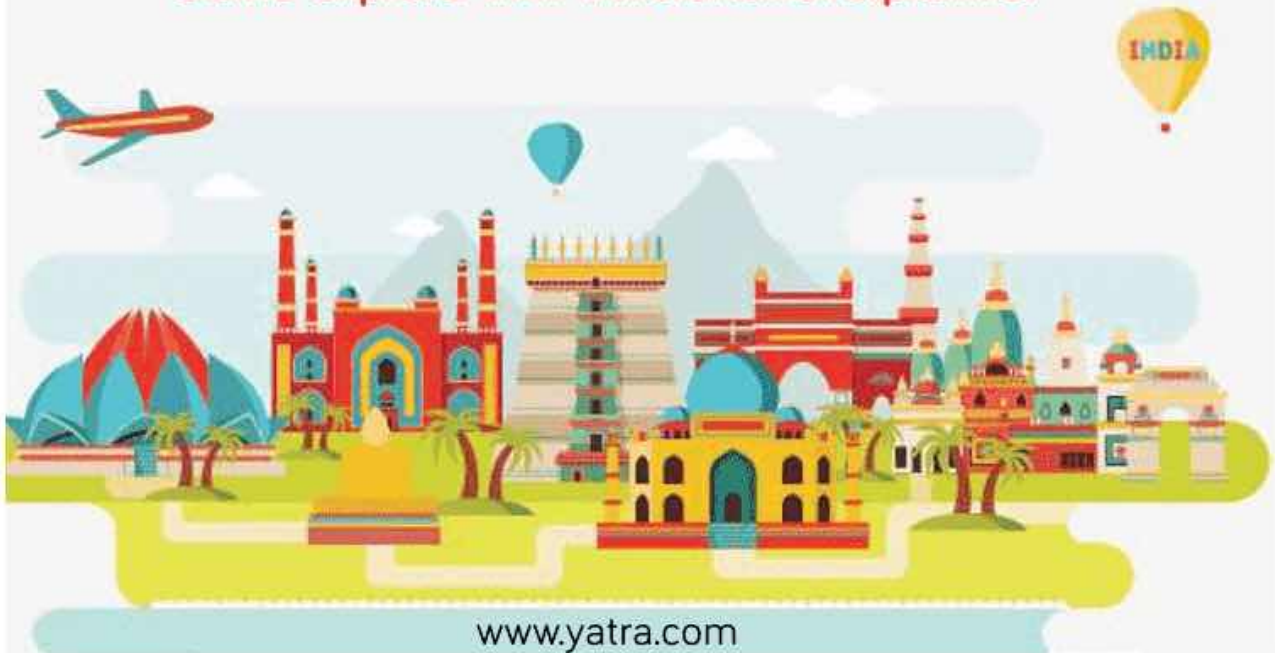


Avoid Travel if unwell

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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. :		: AAAN220788676		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		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
MRS Suvidha Parikshit Gohokar(ADT)		DEL-NAG (G8-2519)	02 Feb 2022	ZGIMKE1G8	ZGIMKE	4888.00
(Breakup: BaseFare4100.00,ASF236.00,COMMBF134.00,PRM0.00,PSFF91.00,RCS50.00,UDF63.00)Air Fare (collected on behalf of airline)*						4674.00
Airline GST (collected on behalf of airline)*						214.00
Total Fare						4888.00
Service Charges of YATRA						100.00
Taxable Value 100.00						
Taxes						Rate
IGST						18.0% 18.00
Total Payable (INR)						5006.00

Amount in words (INR): Five Thousand Six 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.
- Kindly ask for cash receipt before handing over any cash payment. Yatra.com will not be responsible in case cash is given without receipt.
- Yatra.com is liable to charge Interest @ 24% p.a if payment is not settled within the agreed credit Period.
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- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from government website link mentioned below <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>

ROC Registered Office:

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