

Cleartrip eReceipt No. P/MH/8297089

Dated 19 Mar, 2022

Trip ID 220319507304

Booked by Mr. DURGA RAM BAISHYA (mantu.click@gmail.com)

| Description | Amount (INR) |
|---|--------------|
| Flight booking | |
| IndiGo 6653 from Guwahati (GAU) to Pune (PNQ) | |
| Pax: Durga Ram Baishya PNR: HQ2ZTA | 6,220.33 |
| Pax: Kavita Sangma PNR: HQ2ZTA | 6,220.33 |
| Pax: Nirada Baishya PNR: HQ2ZTA | 6,220.33 |
| Pax: Nyra Baishya PNR: HQ2ZTA | 1,500.00 |
| Net amount charged (rounded) | 20,161 |
| Payment details | |
| Description | Amount (INR) |
| Paid Via SuperCoins | 100 |
| Net amount charged (rounded) | 20,161 |

Note: This is an electronically generated receipt and does not require a physical signature.

Print this eReceipt