

Type of Supply : Inter State

TAX INVOICE



JETWAYS TRAVELS PVT LTD
UGF 5, INDRA PRAKASH BUILDING
21, B. K. ROAD, CONNAUGHT PLACE NEW DELHI
TEL. +91 11 23715614, 23716545 PIN.110001
DEL/26/JETWAYS/97 CT AIR TRAVEL
PAN.AAACJ0054A,MAIL-INFO@JETWAYSTRAVELS.COM

PAN NO.: AAACJ0054A
State Code [07]Delhi
GST No : 07AAACJ0054A1ZD

DOMESTIC INR

Invoice : DPP03868
Date : 19/08/2022
Code : 22A001
B.R No : 5Z4Y5A

MR MOHIT NARULA
Maharashtra-411001
State Code [27] Maharashtra
GST No :

| Air Line | Ticket Nos | C L | T Y | Passenger Name | Travel Date/s | FLT NO/s | Sector | Fare | Tax | Total Amount |
|----------|------------|-----|-----|-----------------|---------------|----------|---------|---------|--------|--------------|
| 228 | 3909524526 | L | A | MR MOHIT NARULA | 25/08/22 | UK 996 | BOM/DEL | 9695.00 | 999.00 | 10694.00 |
| | | | | | | | | 9695.00 | 999.00 | 10694.00 |

Booked By : Carmel
Ref No : MOHUA

SAC 998551

Total Gross Fare : 10694.00

Management Fee 100.00

(+) IGST on (Scg+Mfee)(18.00 % of 100.00) : 18.00

Net Amount : 10812.00

INR TEN THOUSAND EIGHT HUNDRED TWELVE ONLY

For JETWAYS TRAVELS PVT LTD

Company Bank Details IDBI BANK LTD a/c- 003410300000268 IFSC- IBKL0000034 Yerawada, Pune
interest @18% PA.will charge if not paid within 15 days. All dispute are subject to Delhi jurisdiction only
As per The GST Rules, 2017, Invoices to claim Input credit will be provided by the Airlines, directly to
the customers & Jetways Travels Pvt Ltd has no control in providing those Invoices.

