

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 : DPP03869  
Date : 19/08/2022  
Code : 22A001  
B.R No : 5Z46GU

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
098	3909524524	L	A	MR MOHIT NARULA	24/08/22	AI 665	DEL/BOM	7402.00	939.00	8341.00
								7402.00	939.00	8341.00

Booked By : Carmel  
Ref No : MOHUA

SAC 998551

Total Gross Fare : 8341.00

Management Fee 100.00

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

Net Amount : 8459.00

INR EIGHT THOUSAND FOUR HUNDRED FIFTY NINE 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.

