

TAX INVOICE

CATEGORY OF SERVICE - AIR TRAVEL AGENT

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 StateCode: 07 StateName: Delhi GSTIN: 07AAACJ0054A1ZD Tax payable on reverse charge - NO	AIR DOMESTIC Invoice : DP340404 Date : 12/03/2024 Code : 22R007 B.R No : JTF179500 PNR No : QNUPNB IRN No :	RUSHIKESH RAHURKAR (STAFF) PUNE PAN NO : PIN CODE : 411001 StateCode : 27 StateName : Maharashtra GSTIN:
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Your account has been debited for the Purchase of Following tickets

AIRLINE: INDIGO AIRLINES

Ticket Number	Pax Name	Sector	Class	Flight No.	Date Of Travel	Basic Fare	Yq Tax	YR Tax	K3 Tax	Airline Tax	Total
6E QNUPNB-1	MR VIKRAM RAMAN	BOM/DEL	Y	6E 651	21/03/2024	9702.00	0.00	440.00	507.00	354.00	11003.00

Total Gross Fare : 11003.00

SAC 998551

Management Fee : 105.00
(+) IGST on (Scg+Mfee)(18.00 % of 105.00) : 18.90

Total Amount : 11126.90

(+)Round Off Amt. : 0.10

Net Total : 11127.00

Total GST Amount: 18.90

INR ELEVEN THOUSAND ONE HUNDRED TWENTY-SEVEN ONLY

For JETWAYS TRAVELS PVT LTD

File No : JTF179500
Booked By : RUSHIKESH
Ref No. : RR
Place of Supply : Maharashtra



Authorised Signatory

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.