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INVOICE

Ganpati/BUS	Ref.No.	Date
Agra	AO243023934	11/16/2024
	1611/2044	

Lucknow Agra AC Sleeper (2+1) November 16, 2024 04h 10m					
Ticket No.	Pax Name	Basic Fare	Taxes	Cancel Chgs	Total*
C9U4GDPV	MUKUL JAIN	1408.00	5.00	0.00	1413.00

Invoice Total (In words) : ONE THOUSAND FOUR HUNDRED THIRTEEN ONLY

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

Thank you, visit again.....!!!!