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INVOICE

Ganpati/BUS	Ref.No.	Date
Noida	A0243025086	11/17/2024
	1611/2045	

Lucknow Delhi AC Seater / Sleeper (2+1) November 16, 2024 09h 13m					
Ticket No.	Pax Name	Basic Fare	Taxes	Cancel Chgs	Total*
C93FATMX	PUNEET NATH	2362.00	5.00		2367.00

Invoice Total (in words) : TWO THOUSAND THREE HUNDRED SIXTY SEVEN -Only

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

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