

Invoice No. : INV/2020618/933

Invoice Date : 27 Jun 2020

PNR : FM6B8N

**INVOICE**

**My Tirth India.**

Office No. 807 , 'PS Qube' 8th  
floor , New Town Road, Plot No.  
IID/31/1 in Street No 1111 (Major  
Arterial Road) AA-IID , Newtown ,  
Kolkata- 700135, Email :  
booking@mtiflight.com, Mobile :  
+91-7439121259

**Franchise Gaya**

near deepak pustak b GAYA IN  
823001, Email :  
sattubcc1@gmail.com, Mobile :  
9470447144 07979825395

**GSTIN :**

**GSTIN : NA**

S. No.	Ticket No.	Sectors	Flight	PAX Name	Type	Class	Fare	OT Tax	K3/ GST	YQ Tax	Bag. Ch.	Meal Ch.	Seat Ch.	Sp. Service Ch.	Service Ch.
1	707F M6B8 N	HYD - RPR	6E - 744	MR SAFDAR HAKEEM AHMED	ADT	M	5235. 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Note : \* Voidation and refund as per fare rules.

**Billed By** My Tirth India  
**Ticketed By** Franchise Gaya  
**Invoice Status** Paid

<b>Gross :</b>	<b>5314.00</b>
<i>Less :</i> <b>Commission Earned</b>	0.00
<i>Add :</i> <b>TRA Fee</b>	0.00
<i>Add :</i> <b>TDS Deducted</b>	0.00
<i>Add :</i> <b>CGST @0%</b>	0.00
<i>Add :</i> <b>SGST @0%</b>	0.00
<i>Add :</i> <b>IGST @0%</b>	0.00
<b>Net Amount</b>	5314.00
<b>Net Receivable</b>	5314.00

**GST Details**

Service Description	SAC	Taxable Value	CGST @ 0%	SGST @ 0%	IGST @ 0%	Total
Transaction fees		0.00	0.00	0.00	0.00	0.00

**Terms and Conditions :**

- IMP :** All Cases & Disputes are Subject to New Delhi Jurisdiction.  
**IMP :** Refunds & Cancellations are subject to Airlines approval.  
**IMP :** Service Charges as included above are to be collected from customers on our behalf.  
**CHEQUE :** Must be drawn in favor of "My Tirth India."  
**LATE PAYMENT :** Interest @@ 24% per annum will be charged on all outstanding bills after due date.  
**VERY IMP. :** Kindly check all details carefully to avoid un-necessary complications.