



INDIAN RAILWAY CATERING & TOURISM CORPORATION LTD.
(A Government of India Enterprise)

Corporate Office: 9th Floor, Bank of Baroda Building, 16, Parliament Street, New Delhi-110001
Office Address: Internet Ticketing Centre, 1st Floor, State Entry Road, New Delhi-110055

GST Number: 07AAACI7074F1ZM

GSTIN/Unique ID : 07AAECM5086D1ZI

IRN :

S. No.	Description of Services	SAC Code	Total	Total Tax	CGST		SGST/UGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1	IRCTC Convenience Fee	998551	300	54	9	27.0	9	27.0		

Transaction Id: 2009646165

IRCTC Booking Charges :

354/-

Invoice No: 2223ABDL3028974

Kind Attn: Bharat Bhushan

Invoice Date: 22-03-2023

Company Name: MARKET XCEL DATA
MATRIX PVT LTD

Company Email: bharat@market-xcel.com

Sno.	Particulars	Booking Date	Travelling Date	Sector-Flight Name	Air Line PNR
1	Flight booking	22-03-2023	30-03-2023	DEL-BOM,AI-441	6W3GHU
2	Flight booking	22-03-2023	30-03-2023	BOM-GOI,AI-683	6W3GHU

BaseFare	Fuel SurCharge	Passenger Service Fee	Airport Development Fee	Airline GST	Meal Amount	Baggage Amount	Seat Amount	Other Fee/Taxes	Total
19800	1020	273	189	1041	0	0	0	708	23031

Amt In Words: Twenty three thousand three hundred eighty five only
(Total Amount Payable By Customer)

23385

Invoice To:

Bharat Bhushan,
17, Okhla phase-3, new delhi, Delhi, India.

Booking charge . 275.94

23660.94

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

This is a computer generated bill hence no signature is required.

Printed on :22-Mar-2023

Traveler Name

1.) Suresh Singh
2.) Kumar Parimal shrestha
3.) Guleb Chandra Yadav

Project

NFTS

20230264

5621

Signature