



198 Rajaram Mohan Roy Marg
Diamond Queen Bldg 3rd fl, Prathana Samaj
Mumbai 400004, INDIA
TEL: 009122 23803552 **Email:** contact@jkholidays.co.in

GST Reg No: 27AANFJ1940K1Z2
PAN No: AANFJ1940K
SAC CODE : 998559
IATA NO : 140 110 82
TAN NO: MUMJ22896G

PAYMENT INVOICE

NAME MR PRADIPKUMAR RAMESHCHANDRA PARIKH
ADDRESS:

INV NO: TH118

13-Jul-26

PAN NO: AJYPP0034G
GST Reg No:
Place of Supply MUMBAI
HSN CODE:

**COST OF 01 E TKTS/REISSUE/INSURANCE/CANCELLATION/VISA
PASSPORT/REFUND/HOTEL ACCOMODATION/RAIL PASS/SIGHTSEEING**

Tkt: Nos: HY 250 2117397521

Name of pax :

FROM	TO	Flight No	DATE / TIME	FARE TYPE
BOM	TAS	HY 428	22SEP 0540 HRS	C
	BOM	HY 427	28SEP 2320 HRS	C

AMOUNT
161109
161109

Amount in words one lakh sixty one thousand one hundred nine
only

TOTAL

FOR J.K.HOLIDAYS

THANK YOU

**Cancellations Plus Service Charges will be levied if tickets are cancelled
Computerised generated advice does not require a signature.**

Bank Details

Bank Name : Bank of India	HDFC BANK
Bank Add : Napean sea road	CHOWPATTY
IFSC Code : BKID0000064	HDFC0001201
A/C NO : 006420110000449	A/C NO 50200099861971



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TAN NO: MUMJ22896G

PAYMENT INVOICE

NAME MRS SONAL PRADIP PARIKH
ADDRESS:

INV NO: TH113

3-Jul-26

PAN NO:
GST Reg No:
Place of Supply MUMBAI
HSN CODE:

COST OF 01 E TKTS/REISSUE/INSURANCE/CANCELLATION/VISA
PASSPORT/REFUND/HOTEL ACCOMODATION/RAIL PASS/SIGHTSEEING

Tkt: Nos: HY 250 4846932115

Name of pax :

FROM	TO	Flight No	DATE / TIME	FARE TYPE
BOM	TAS	HY 428	22SEP 0540 HRS	D
	BOM	HY 427	28SEP 2320 HRS	D

AMOUNT
160870
160870

Amount in words one lakh sixty thousand eight hundred
seventy only

TOTAL

FOR J.K.HOLIDAYS

THANK YOU

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Bank Details

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PAYMENT INVOICE

NAME MR PRADIPKUMAR R PARIKH X 2
ADDRESS:

INV NO: TH133

8-Sep-26

PAN NO: AJYPP0034G
GST Reg No:
Place of Supply MUMBAI
HSN CODE:

COST OF E TKTS/REISSUE/INSURANCE/CANCELLATION/VISA
PASSPORT/REFUND/HOTEL ACCOMODATION/RAIL PASS/SIGHTSEEING

Tkt: Nos:

Name of pax :

FROM	TO	Flight No	DATE / TIME	FARE TYPE
22-Sep	23-Sep-26	WYNDHAN	TASHKENT	
23-Sep	25-Sep	HILTON GARDEN INN	SAMARKAND	
25-Sep	26-Sep-26	WYNDHAM	BUKHARA	91660 X 2
26-Sep	28-Sep-26	WYNDHAM	TASHKENT	

AMOUNT
183320
183320

Amount in words one lakh eightty three thousand three hundred
twenty only

TOTAL

THANK YOU

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A/C NO : 006420110000449

HDFC BANK
CHOWPATTY
HDFC0001201
A/C NO 50200099861971

FOR J.K.HOLIDAYS