



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 M/S SAURIN R SHAH (HUF)
ADDRESS:

INV NO: TH112

3-Jul-26

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

**COST OF 02 E TKTS/REISSUE/INSURANCE/CANCELLATION/VISA
PASSPORT/REFUND/HOTEL ACCOMODATION/RAIL PASS/SIGHTSEEING**

Tkt: Nos: HY 250 4846932113 / 250 4846932113

Name of pax : MR SAURIN R SHAH / MRS TRUSHALI SHAH

FROM	TO	Flight No	DATE / TIME	FARE TYPE
BOM	TAS	HY 428	22SEP 0540 HRS	D/C
	BOM	HY 427	28SEP 2320 HRS	148468 X2

AMOUNT
296936
296936

Amount in words two lakh ninety six thousand nine hundred
thirty six only

TOTAL

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
Bank Add : Napean sea road
IFSC Code : BKID0000064
A/C NO : 006420110000449

**HDFC BANK
CHOWPATTY
HDFC0001201
A/C NO 50200099861971**

FOR J.K.HOLIDAYS



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PAYMENT INVOICE

NAME M/S SAURIN R SHAH (HUF)
ADDRESS:

INV NO: TH132

8-Sep-26

PAN NO: AAMHS9825F
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 : MR SAURIN SHAH / MRS TRUSHALI SHAH

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

Cancellations Plus Service Charges will be levied if tickets are cancelled
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Bank Details

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