



Cleartrip eReceipt No. P/MH/31145428

Dated 26 March, 2025

Trip ID 250326927780

Booked by (santosh9793@hotmail.com)

Description	Amount INR
Flight booking	
<i>Akasa Air 1526 from Lucknow (LKO) to Mumbai (BOM)</i>	
Pax: Ram Nayan Sharma PNR: R544JS	4540.5
Pax: Shiv Kumari PNR: R544JS	4540.5
Net amount charged (rounded)	9081

Payment details

Description	Amount (INR)
Received	9,081
Net amount charged (rounded)	9,081

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

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