

WEBNext Labs AMC Services

Invoiced To

I Travel Leisure Holidays PVT LTD
Keya Dasgupta
4A Dr Sarat Banerjee Road Ground Floor,
Kolkata, West Bengal, 700029
India

Pay To

P-74, Nivedita Park,
Brahmapur
Kolkata - 700096
West Bengal

Invoice Date

Thursday, February 12th, 2026

Payment Method

Bank Transfer

Invoice Items	
Description	Amount
Update Air India Express new Format Note: Attempt shall be made to fetch maximum data but data that cannot be extracted or gets extracted with some error need to be updated manually.	₹1,499.00 INR
Sub Total	₹1,499.00 INR
20.00% Transaction Fee, International Taxes & Setup Fee	₹0.00 INR
Credit	₹0.00 INR
Total	₹1,499.00 INR

Note: This invoice is for a one-time service.