



**GSTN Number: 06AAHCP1178L1Z4** 

#### Tax Invoice

To Shankar Murthy YS

Booking ID: GOBUSAND5cdf378d8a

## **Booking Details:**

Invoice Number	Invoice Generation Date
BUTI000007063518	Feb. 15, 2020, 12:55 p.m.

## **Details of Receiver**

Booked By: Shankar Murthy YS

GST no	Place of Supply	Email	Phone No	Company Name	Address	Country
	Haryana	shankarys1@yahoo.com	9008511911		NA	India

## **Details of Service**

Ticket No.	Passenger Seat	Sector(s)	Fare Amt	HSN/SAC number	Description	Category of service
RBN359R3PYU	SeatNO:LE2	Bengaluru-Srirangam	577.5	9985	Reservation of Bus Ticketing Services	Other support services
RBN359R3PYU	SeatNO:LE3	Bengaluru-Srirangam	577.5		l .	
RBN359R3PYU	SeatNO:LC3	Bengaluru-Srirangam	577.5			

## Tax Details

Total Vendor Fare	Rs 1732.0
Conv.Fee	Rs 0.0
Reversal of con fees( Promo Discount & Gocash+ Upto Extent Conv Fee )	Rs 0.0
Other effective discount(Promo Discount & Gocash+ Over & Above Conv.Fee )	Rs 80
Net Conv Fee	Rs 0
IGST	Rs 0
CSGT	Rs 0.0

SGST	Rs 0.0
Insurance (Lead Amount)	Rs 0.0
Total Amount	Rs 1652
Mycash	Rs 0.0
Amount to be Collected	Rs 1652.0

# PAYMENT MODE

Payment Method	Amount
CC / DC / NetBanking	Rs 1646
Goibibo Credits	Rs 80.0
Total Voucher Amount	Rs 1731.0

#### Notes:

- The total price indicates the amount paid by the passenger after discount and convenience fee.
- convenience Fees, Meal Fee and baggage fee is non refundable
- All Transactions are subject to New Delhi Jurisdiction/Courts
- This is a computer generated copy and does not require signature