

# TAX INVOICE



BOOKING ID:  
GOFDMTIOS1601D166677097  
DATE:  
26/10/2022  
DOCUMENT TYPE:  
INVOICE  
PLACE OF SUPPLY  
Haryana

INVOICE NO.  
G06AI23I02858406  
TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG  
TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

**I5** I5 - 820

**BLR - GAU** 18-12-2022  
RAUNAK JAIN (PNR: J1UE2M) (Ticket No: J1UE2M )

### CUSTOMER NAME

RAUNAK JAIN

### BOOKED BY

Raunak Jain

### PAYMENT BREAKUP

\*Fare charges INR 5667.0  
(including applicable flight taxes collected on behalf of airline & other ancillary charges)

Golbibo Service INR 0.0  
Fees

**Effective Discount** **INR -349.0**

**Total Booking Amount** **INR 5318.0**

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

**PAN**  
AAHCP1178L

**HSN/SAC**  
998551

**SERVICE DESCRIPTION**  
Reservation Services For  
Air Transportation

**GSTN**  
06AAHCP1178L1Z4

**CIN**  
U72900HR2012PTC090199

**IBIBO GROUP PVT LTD**  
19th Floor, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III, Gurugram-  
122002, Haryana

**REGISTERED OFFICE**  
19th Floor, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III, Gurugram-122002,  
Haryana