

TAX INVOICE



BOOKING ID:
GOFDMTIOS9E3A5166642277

INVOICE NO.
G06AI23I02956297

DATE:
22/10/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

UK UK - 849

BOM - BLR 31-10-2022
RAUNAK JAIN (PNR: WHRTA8) (Ticket No: 6747788825)

CUSTOMER NAME

RAUNAK JAIN

BOOKED BY

Raunak Jain

PAYMENT BREAKUP

*Fare charges INR 4371.0
(including applicable flight taxes collected on behalf of airline & other ancillary charges)

Service Fees INR 0.0

Effective Discount **INR -383.0**

Total Booking Amount **INR 3988.0**

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
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122002, Haryana

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