

TAX INVOICE



BOOKING ID:
GOFDMDT79DF71672815191
DATE:
04/01/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Haryana

INVOICE NO.
G06AI23I04145394
TRANSACTIONAL TYPE/CATEGORY:
B2C/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

UK UK - 756

GAU - BLR 26-01-2023
RAUNAK JAIN (PNR: 3CZ101) (Ticket No: 1093953230)

CUSTOMER NAME

RAUNAK JAIN

BOOKED BY

Raunak Jain

PAYMENT BREAKUP

*Fare charges INR 5519.0
(including applicable flight taxes collected on behalf of airline & other ancillary charges)

Golbibo Service INR 0.0
Fees

Effective Discount **INR -437.0**

Total Booking Amount **INR 5082.0**

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