

TAX INVOICE



BOOKING ID:
GOFDMTMOB01528165955142
DATE:
04/08/2022
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Haryana

INVOICE NO.
G06AI23I01577369
TRANSACTIONAL TYPE/CATEGORY:
B2C/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

UK UK - 865

BOM - BLR 14-08-2022
RAUNAK - JAIN (PNR: 26MXJW) (Ticket No: TO BE ISSUED)

CUSTOMER NAME

RAUNAK - JAIN

PAYMENT BREAKUP

*Fare charges INR 4465.0
(including applicable flight taxes collected on behalf of airline & other ancillary charges)

Golbibo Service Fees INR 0.0

Effective Discount **INR -493.0**

Total Booking Amount **INR 3972.0**

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	HSN/SAC	SERVICE DESCRIPTION
AAHCP1178L	998551	Reservation Services For Air Transportation

GSTN	CIN
06AAHCP1178L1Z4	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

