



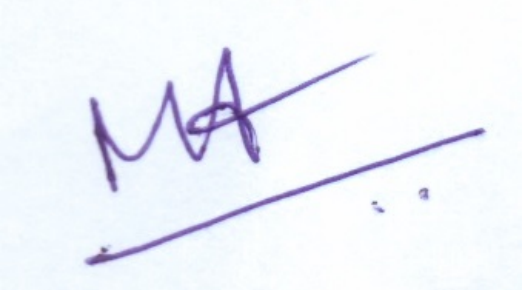
Tax Invoice
Original for Receiver

GSTIN of Supplier:	36AACCG2599K1Z6	Details of Receiver	
CIN:	U63013DL2004PLC217305	Name	Srikanth Rompally
Name of the Supplier:	Go Airlines (India) Limited	GSTN/UIN (If Any):	
Address of Supplier:	GMR HYDRABAD INTERNATIONAL AIRPORT LIMITED, SHAMSH	Address:	Telangana
PAN:	AACCG2599K	State Code:	36
PNR No:	H87VTW	Email ID of GSTN Holder:	rsrikanth491@gmail.com
Class:	Economy Class		
Invoice No:	3615644874H87VTW		
Invoice Date:	30/11/2018		
Sector:	HYD - DEL		
Place of Supply:	36/Telangana		

Charge Code	Charge Description	Harmonized System Nomenclature (HSN)	Description of Service	Amount	Discount	Net Amount	CGST 2.50%	SGST 2.50%	Total
FarePrice	* Fare	9964	Domestic/International Scheduled Air transport services of passengers	16580.00	0.00	16580.00	412.00	412.00	17404.00
PSF	Passenger Service Fee	--	--	948.00	0.00	948.00	--	--	948.00
UDF	User Development Fee	--	--	2028.00	0.00	2028.00	--	--	2028.00
Total				19556.00	0.00	19556.00	412.00	412.00	20380.00

If you have opted for meal and insurance, you would get an invoice for the same directly from the service provider. Go Airlines has not supplied any goods/services against the collection of meal and insurance and just collected funds from you on behalf of the service provider.
PSF/UDF/ADF or any airport charges/taxes by whatever name called are collected by Go Airlines on behalf of Airport Operator as a pure agent. Go Airlines has not supplied any service to passengers against collection of PSF/UDF/ADF or any other airport charges/taxes from passengers.
(*Fare includes Base Fare, Fuel (YQ), Passenger Handling Fees, Convenience Fees and Regional Connectivity Scheme)

For Go Airlines (India) Limited



Authorised Signatory