



GSTN Number: 06AAHCP1178L1Z4

Tax Invoice

To sreenivasulu karra Booking ID : GOBUSAND221965f633

Booking Details:

Invoice Number	Invoice Generation Date
BUTI000002814245	Nov. 23, 2018, 6:29 p.m.

Details of Receiver

Booked By: sreenivasulu karra

GST no	Place of Supply	Email	Phone No	Company Name	Address	Country
	Haryana	sreenivasa212@gmail.com	7981421042		NA	India

Details of Service

Ticket No.	Passenger Seat	Sector(s)	Fare Amt	HSN/SAC number	Description	Category of service
RBNC3R4AM4G	SeatNO:7	kakinada-cuddapah	827.0	9985	Reservation of Bus Ticketing Services	Other support services

Tax Details

Total Vendor Fare	Rs 827.0
Conv.Fee	Rs 0.0
Reversal of con fees(Promo Discount & Gocash+ Upto Extent Conv Fee)	Rs 0.0
Other effective discount(Promo Discount & Gocash+ Over & Above Conv.Fee)	Rs 71
Net Conv Fee	Rs 0
IGST	Rs 0
CSGT	Rs 0.0
SGST	Rs 0.0
Insurance (Lead Amount)	Rs 15.0

Total Amount	Rs 771
Mycash	Rs 0.0
Amount to be Collected	Rs 771.0

PAYMENT MODE

Payment Method	Amount
CC / DC / NetBanking	Rs 756
Goibibo Credits	Rs 71.0
Total Voucher Amount	Rs 842.0

Notes:

- The total price indicates the amount paid by the passenger after discount and convenience fee.
- convenience Fees, Meal Fee and baggage fee is non refundable
- All Transactions are subject to New Delhi Jurisdiction/Courts
- This is a computer generated copy and does not require signature