

Tax Invoice

Transaction Detail : RG	Transaction Category: B2C
Invoice No. G06HL22I01336411	Date 17/09/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: GOBUSANDD5B81D9B1F	Document Type: invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Vendor Name Gagan Travels	Bus Fare (Inclusive of applicable taxes) INR 700.0
Customer Name ARADHYA NAIDU	Insurance collected on behalf of vendor INR 0.0
From city Akola	Convenience Fees INR 29.66
To city Nagpur	IGST @ 18% INR 0.0
Travel Date 17/09/2021	CGST @ 9% INR 2.67
Customer Gstin Unregistered	SGST @ 9% INR 2.67
	Discount - INR0.0
	Total Invoice Value INR 735.0

This is a computer generated Invoice and does not require Signature/Stamp.

PAN
AAHCP1178L
HSN/SAC
998551
CIN
U72900HR2012PTC090199

GST NUMBER
06AAHCP1178L1Z4
Service Description
Reservation service for
transportation



IBIBO Group Private Limited
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III
Gurgaon, Haryana122001

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City,
DLF Phase III
Gurugram-122002, Haryana