

TAX INVOICE



BOOKING ID:
GOBUSAND9E525E96B6
DATE:
17/01/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Haryana

INVOICE NO.
G06BS23I01429809
TRANSACTIONAL TYPE/CATEGORY:
REG/B2C
TRANSACTION DETAIL:
RG
ADVANCED RECEIPT VOUCHER NO. :
G06BS23A01536175



VENDOR NAME
Mahendra Travels

TRAVEL DATE
17/01/2023

FROM CITY
Raipur (Chhattisgarh)

TO CITY
Nagpur

CUSTOMER NAME
ARADHYA NAIDU

CUSTOMER GSTIN
Unregistered

PASSENGERS:

1. ARADHYA NAIDU

PAYMENT BREAKUP	
*Bus Fare (Inclusive of applicable taxes)	INR 630.0
Insurance is collected on behalf of insurance provider.	INR 15.0
Ibibo Service Fees	INR 0.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 0.0
Grand Total	INR 645.0

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

This is not a valid travel document

PAN
AAHCP1178L

HSN/SAC
998551

SERVICE DESCRIPTION
Reservation service for transportation

GSTN
06AAHCP1178L1Z4

CIN
U72900HR2012PTC090199

IBIBO Group Private Limited
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurgaon, Haryana,
122001

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