**Tax Invoice**

**Original for Receiver**

|  |  |  |  |
| --- | --- | --- | --- |
| GSTIN of Supplier: | 27AACCG2599K1Z5 | **Details of Receiver** |  |
| CIN: | U63013DL2004PLC217305 | Name: |  |
| Name of the Supplier: | **Go Airlines (India) Limited** | GSTN / UIN(If Any): |  |
| Addess of Supplier: | WADIA INTERNATIONAL CENTER (WIC), C-1, FIRST FLOOR, PANDURANG | Address: | Karnataka |
| PAN: | AACCG2599K | State Code: | 29 |
| PNR No: | N5JQXI | Email ID of GSTN Holder: |  |
| Class: | Economy Class |  |  |
| Invoice No: | 2762543387N5JQXI |  |  |
| Invoice Date: | 02/02/2023 |  |  |
| Sector: | BOM-COK |  |  |
| Place of Supply: | 29/Karnataka |  |  |

| **Charge Code** | **Charge Description** | **Harmonized System Nomenclature (HSN)** | **Description of Service** | **Amount** | **Discount** | **Net Amount** | **SGST 2.50%** | **IGST 5.00%** | **Total** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PRBD | Priority Boarding | 996425 | Domestic/International Scheduled Air transport services of passengers | 381.00 | 0.00 | 381.00 | 19.00 | -- | 400.00 |
| SFEE | Seat Fee | 996425 | Domestic/International Scheduled Air transport services of passengers | 238.00 | 0.00 | 238.00 | -- | 12.00 | 250.00 |
| Total |  |  |  | 619.00 | 0.00 | 619.00 | 19.00 | 12.00 | 650.00 |

**If you have opted for food products, you would get an invoice from Go Airlines after the delivery of the product / goods. Services rendered in relation to the sale of goods eg. heating, serving at the place, serving in a box, tearing the wrapper and serving, etc. are all included in the ticket price.  
  
In case of No show of passenger or delivery of goods for pre booked meal not taken by the passenger, no refund will be granted. For insurance, you would get an invoice for the same directly from the service provider. Go Airlines has not supplied any goods / services against the 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.  
  
We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.  
  
(\*Fare includes Base Fare, Fuel(YQ), Passenger Handling Fees, Convenience Fees and Regional Connectivity Scheme)**

**For Go Airlines(India) Limited  
A close-up of a signature

Description automatically generated  
Authorised Signatory**