

**Trip date: 21 Jun 2025**

Fare payable  
**₹ 1392.00**



**Customer  
Name**

Mr. Rahul



**Booking  
Ref. No.**

66637821



**Cab  
No.**

DL1RTC4386



**Mobile  
No.**

7406017777

**Fare Breakdown**

Fare	1106.78
Discount	0.00
Net fare	1106.78
Convenience charges	0.00
Airport Convenience Fees	195.00
Parking charges	0.00
Total amount	1301.78
Taxes	90.44
Toll charges	0.00
Total amount payable	1392.00

**ExactoMeter Trip Details**



12:31 AM  
P5 Terminal 3, Delhi Airport



01:09 AM  
Sector 90, Gurgaon, Haryana, India

Distance(Kms) 32.5  
Wait time (hh:mm) 00:11  
Cab type Comfort

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Click [here](#) to download detailed invoice

Here's your receipt for your ride, Rahul

We hope you enjoyed your ride this evening.

Total ₹200.31

Trip charge ₹159.89

Subtotal ₹159.89

Parking charges ₹42.00

Rider Promotion -₹1.58

Payments

 Cash ₹200.31  
20/06/2025 18:38

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹200.31 has a GST of ₹9.54 included.

You rode with GOPANA

License Plate: OD02DD4658

Premier 5.13 kilometres | 17 min(s)

18:21 | 692, Cuttack - Puri Rd, opp. Buddheshwari Temple, Chintamaniswar, Laxmisagar, Bhubaneswar, Odisha 751006, India

18:38 | Unnamed Road, Aerodrome Area, Bhubaneswar, Odisha 751020, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Tax Invoice

Date : 20-Jun-2025

Name of the Supplier	Prangan By Mango Hotels	Company's Name	M/s F I T
Address of the Supplier	692, Cuttack Road, Near to Buddheswari Temple Bhubaneswar-751006 Odisha	Company's Address	
Supplier's GSTIN	21AACCG7181K1ZL	Company's GSTIN	
Supplier's CIN Number		Invoice Number	3081/2025-26
Supplier's PAN Number	AACCG7181K	OTA's Name	GOIBIBO
Contact Details	Ph: Ph: 0674-7119000	Booking ID	0149935820
Email ID	(Unit of Grandmark Infrastruct	Reg/ GRC Number	1799
Website		Room No.	209
State Initial		Room Type	STD
State Code	21	Number of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)
Place of Supply	Bhubaneswar-751006	Nationality	Indian
Reverse Charge Invoice		Meal Plan	European Plan

Original for Recipient

Guest Name		Original for Recipient		European Plan				
Mr.RAHUL KUMAR		Guest Details 1st Cross 1st Main , Hennur Bande, Near Hosmath College, Bangalore North Bengalore 560043 Karnataka						
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days				
16-Jun-2025	18.55	20-Jun-2025	18.05	1				
Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
20-Jun-25	996311	Tariff	2500.00	Rate 6%	Amount 150.00	Rate 6%	Amount 150.00	
Total:			2500.00	150.00		150.00		2800.00
Round off:								0.00
Net Total:								2800.00

Amount in Words: Rupees Two Thousand Eight Hundred only.  
Paymode: Cash

I agree I'm liable for the payment of the above statement if the person, company or Association indicated by me as being responsible for payment of the same does not do so.

Authorized Signatory  
For Prangan By Mango Hotels

"This is a computer generated Invoice hence signature not required"...unless in the form of electronically transmitted messages, which can be traced and established, such invoices out cannot be proved until they are signed.

Guest Signature