

TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. G06HL21I00153811	Date 10/09/2020
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: HTL32V2V2P	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Comfort 99	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 999.0
City Ambala	Ibibo Service Fees INR 322.53
Travel Date 10/09/2020 - 11/09/2020	Reversal of Ibibo service fee INR -281.0
Customer Name Amarjeet Singh	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 3.74
	SGST @ 9% INR 3.74
	Other Discount INR -0.0
	Total Booking Amount INR 1048.0
	Grand Total INR 1048.0

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

PAN
AAHCP1178L
HSN/SAC
998552
CIN
U72900DL2012PTC233343

GST NUMBER
06AAHCP1178L1Z4
Service Description
Reservation of hotel Booking



IBIBO Group Private Limited
18th Floor - Tower A,B and 19th Floor-
Tower A, B, C, Epitome Building No. 5,
DLF Phase III, Cybercity
Haryana
122001

REGISTERED OFFICE
B-36, 1st Floor
Pusa Road
New Delhi-110005, India