TAX INVOICE

Advanced Receipt Voucher No. :

Advanced Receipt Voucher No. :	Transaction Category :
	B2C
Transaction Detail :	
RG	
Invoice No.	Date
G06HL21I00443922	29/10/2020
Place Of Supply:	Transactional Type:
Haryana	REG
Booking ID:	Document Type:
HTLB5XZAZG	Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Capital O 1607 Ranas Residency	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 1425.6
City	Ibibo Service Fees	INR 96.24
Tiruchirappalli	Reversal of Ibibo service fee	INR -42.0
Travel Date	Effective discount	INR 0.0
29/10/2020 - 30/10/2020	IGST @ 18%	INR 0.0
Customer Name Mohamad Shareef	CGST @ 9%	INR 4.88
	SGST @ 9%	INR 4.88
Customer GSTIN	Other Discount	INR -0.0
Customer Address	Total Booking Amount	INR 1489.6
	Grand Total	INR 1489.6

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

PAN	GST NUMBER
AAHCP1178L	06AAHCP1178L1Z4
HSN/SAC	Service Description
998552	Reservation of hotel Booking
CIN	
U72900DL2012PTC233343	



IBIBO Group Private Limited

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Haryana 122001

REGISTERED OFFICE

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