TAX INVOICE

Advanced Receipt Voucher No.: Transaction Category:

B2C

Date

Transaction Detail:

RG

Invoice No.

G06HL21I00522555

Place Of Supply:

HTLQZMN2HQ

Haryana

Booking ID:

Transactional Type: REG

07/11/2020

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Mansingh Palace	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2044.
City Agra	Ibibo Service Fees	INR 102.
Travel Date	Reversal of Ibibo service fee	INR -102.
07/11/2020 - 08/11/2020	Effective discount	INR -119.
Customer Name	IGST @ 18%	INR 0.
Puneet Nath	CGST @ 9%	INR 0.
Overtour of OOTINI	SGST @ 9%	INR 0.
Customer GSTIN	Other Discount	INR -0.
Customer Address		
	Total Booking Amount	INR 1925.0
	Grand Total	INR 1925.0
	Grand Total	INR 1925

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

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