

TAX INVOICE



Booking ID: HTTYGTL9862

Invoice No: HTBGH0000801208322

Advance Receipt No:
HDAR0000041208710

Hotel Name: Brothers Guest House

Date of Booking:

Guest Name: ANIRBANJYOTI GHOSH

Dec. 21, 2020, 8:36 p.m.

Guest Email: ajghosh.slg@gmail.com

Date of Invoice:

Guest Phone Number: 919434047075

Dec. 24, 2020

Description	Amount
Description of Service: Reservation services for accommodation Place of Supply: Haryana Hotel Name: Brothers Guest House CHECK-IN: Dec. 22, 2020 CHECK-OUT: Dec. 24, 2020 2020 No. of Rooms: 1 and No. of Nights: 2 Room Type: Deluxe Superior	
Room Charges Collected on Behalf of Hotel	Rs. 5400
Convenience Fees	Rs. 540
Reversal of Convenience Fees	Rs. 540
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 500
Net Convenience Fees	Rs. 0.0
CGST on Convenience Fees @ 9%	Rs. 0.0
Haryana GST on Convenience Fees @ 9%	Rs. 0.0
Net Amount Paid	Rs. 4900
Paid By goCash+ (Refund part)	Rs. 0

Total has been rounded off to next rupee value

ibiboGroup Private Limited

Registered Office: UG-07 (front side), TDI Mall, Rajouri Garden, Delhi-110027 Ph:+91-8447113229

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CIN:-U72900DL2012PTC233343

PAN No: AAHCP1178L

GST Identification No. 06AAHCP1178L1Z4

HSN/SAC: 998552

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