TAX INVOICE

Advanced Receipt Voucher No.: Transaction Category:

B2C

Transaction Detail:

RG

Invoice No.

G06HL21I01681977

Place Of Supply:

HTLUNSYEPQ

Haryana

Booking ID:

Date

16/02/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Drient Taibah	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 1969.8
City Nagpur	Ibibo Service Fees	INR 178.3
Fravel Date	Reversal of Ibibo service fee	INR -152.3
16/02/2021 - 17/02/2021	Effective discount	INR 0.
Customer Name	IGST @ 18%	INR 0.
Ganesh Ambale	CGST @ 9%	INR 2.3
Customer GSTIN	SGST @ 9%	INR 2.3
Customer GSTIN	Other Discount	INR -0.
Customer Address		
	Total Booking Amount	INR 2000.49
	Grand Total	INR 2000.49

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

U72900HR2012PTC090199

IBIBO Group Private Limited

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

REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana