

# TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category :
Transaction Detail :	B2C
RG	
Invoice No.	Date
G06HL21I01695419	17/02/2021
Place Of Supply:	Transactional Type:
Haryana	REG
Booking ID:	Document Type:
HTL3U5Z5GJ	Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Orient Taibah	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3939.74
City Nagpur	Ibibo Service Fees INR 351.86
Travel Date 17/02/2021 - 19/02/2021	<b>Reversal of Ibibo service fee INR -267.76</b>
Customer Name Ganesh Ambale	<b>Effective discount INR 0.0</b>
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 7.57
	SGST @ 9% INR 7.57
	Other Discount INR -0.0
	<b>Total Booking Amount INR 4038.98</b>
	<b>Grand Total INR 4038.98</b>

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

PAN  
AAHCP1178L  
HSN/SAC  
998552  
CIN  
U72900HR2012PTC090199

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

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