

TAX INVOICE

Advanced Receipt Voucher No. : G06HL21A01534089	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. G06HL21I01721441	Date 19/02/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: HTLYDGSPDW	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Grand Sai	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3225.6
City Moradabad	Ibibo Service Fees INR 179.0
Travel Date 19/02/2021 - 20/02/2021	Reversal of Ibibo service fee INR -179.0
Customer Name Puneet Nath	Effective discount INR -39.6
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.0
	SGST @ 9% INR 0.0
	Other Discount INR -0.0
	Total Booking Amount INR 3186.0
	Grand Total INR 3186.0

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