TAX INVOICE

Advanced Receipt Voucher No.: Transaction Category:

B2C

Transaction Detail:

RG

Invoice No.

G06HL21I02081515

Place Of Supply:

Haryana

Booking ID:

HTLDDN6NM9

Date

21/03/2021

Transactional Type:

REG

Document Type:

Invoice

| CUSTOMER INFORMATION | PAYMENT BREAKUP | |
|---|--|------------|
| Hotel Name Taj Hotel & Convention Centre Agra | *Accommodation charges (including applicable hotel taxes) collected on behalf of hotel | INR 2620.8 |
| City | Ibibo Service Fees | INR 0.0 |
| Agra | Reversal of Ibibo service fee | INR -0.0 |
| Travel Date | Effective discount | INR 0.0 |
| 21/03/2021 - 22/03/2021 | IGST @ 18% | INR 0.0 |
| Customer Name Puneet Nath | CGST @ 9% | INR 0.0 |
| | SGST @ 9% | INR 0.0 |
| Customer GSTIN | Other Discount | INR -0.0 |
| Customer Address | Total Booking Amount | INR 2620.8 |
| | Grand Total | INR 2620.8 |
| | | |

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