

TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category :
Transaction Detail :	B2C
RG	
Invoice No.	Date
G06HL22100150914	18/03/2021
Place Of Supply:	Transactional Type:
Haryana	REG
Booking ID:	Document Type:
HTLLCKUDNV	Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Apollo Dimora	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3202.63
City Thiruvananthapuram	Ibibo Service Fees INR 166.08
Travel Date 18/03/2021 - 19/03/2021	Reversal of Ibibo service fee INR -111.0
Customer Name Prajeesh Mavila	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 4.96
	SGST @ 9% INR 4.96
	Other Discount INR -0.0
	Total Booking Amount INR 3267.63
	Grand Total INR 3267.63

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