

TAX INVOICE



Advanced Receipt Voucher No. :

G06HL22A00458174

Transaction Detail :

RG

Invoice No.

G06HL22I00455279

Place Of Supply:

Haryana

Booking ID:

HTLS2WE9VY

Transaction Category :

B2C

Date

08/07/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Nirvana Sarovar Portico Gorakhpur	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3676.42
City Gorakhpur	Ibibo Service Fees INR 193.0
Travel Date 08/07/2021 - 09/07/2021	Reversal of Ibibo service fee INR -193.0
Customer Name Samarendra Singh	Effective discount INR -15.51
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 3660.91
	Grand Total INR 3660.91

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