

# TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

G06HL22I00766267

Date

07/08/2021

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

HTLM428BCK

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Lemon Park By Rosefinch	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2408.0
City Haldwani	Ibibo Service Fees INR 132.0
Travel Date 07/08/2021 - 08/08/2021	<b>Reversal of Ibibo service fee INR -132.0</b>
Customer Name Puneet Nath	<b>Effective discount INR -169.0</b>
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.0
	SGST @ 9% INR 0.0
	Other Discount INR -0.0
	<b>Total Booking Amount INR 2239.0</b>
	<b>Grand Total INR 2239.0</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  
Gurgaon, Haryana  
122001

## REGISTERED OFFICE

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