

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

G06HL22I01330162

Date

17/09/2021

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

HTLDSAFJW88NL63Z

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Amardeep	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1904.32
City Haldwani	Ibibo Service Fees INR 116.0
Travel Date 17/09/2021 - 18/09/2021	Reversal of Ibibo service fee INR -116.0
Customer Name Puneet Nath	Effective discount INR -47.0
Customer GSTIN	Total Booking Amount INR 1857.32
Customer Address	Grand Total INR 1857.32

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