

TAX INVOICE



Advanced Receipt Voucher No. :

G06HL22A01222515

Transaction Detail :

RG

Invoice No.

G06HL22I01706449

Place Of Supply:

Haryana

Booking ID:

HTLDNAG579JA3F34

Transaction Category :

B2C

Date

10/10/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Lemon Tree Hotel Sec-60 Gurugram	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3508.0
City Gurgaon	Ibibo Service Fees INR 177.81
Travel Date 10/10/2021 - 11/10/2021	Reversal of Ibibo service fee INR -99.0
Customer Name Hemantkumar Nikhilsalathia	CGST @ 9% INR 7.09
Customer GSTIN	SGST @ 9% INR 7.09
Customer Address	Total Booking Amount INR 3601.0
	Grand Total INR 3601.0

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