

# TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

G06HL22I02166710

Date

19/11/2021

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

HTL7QGJC5C

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Highland Park	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2411.2
City Thiruvananthapuram	Ibibo Service Fees INR 86.0
Travel Date 19/11/2021 - 20/11/2021	<b>Reversal of Ibibo service fee INR -86.0</b>
Customer Name Prajeesh Mavila	<b>Effective discount INR -285.2</b>
Customer GSTIN	<b>Total Booking Amount INR 2126.0</b>
Customer Address	<b>Grand Total INR 2126.0</b>

This is a computer generated Invoice and does not require Signature/Stamp.

PAN  
AAHCP1178L

GST NUMBER  
06AAHCP1178L1Z4

HSN/SAC  
998552

Service Description  
Reservation of hotel Booking

CIN  
U72900HR2012PTC090199



**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