

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

G06HL22I02862082

Place Of Supply:

Haryana

Booking ID:

HTLDNAJTSDU3WLRT

Date

11/01/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Red Rose	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1377.47
City Jammu	Ibibo Service Fees INR 79.0
Travel Date 11/01/2022 - 12/01/2022	Reversal of Ibibo service fee INR -79.0
Customer Name Hemant Kumar	Effective discount INR -57.0
Customer GSTIN	Total Booking Amount INR 1320.47
Customer Address	Grand Total INR 1320.47

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