

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

G06HL23I00138541

Date

11/04/2022

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

HTLDNAMHWA6LWS54

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Beyzaa Hotel & Suites (Brewery Hotel)	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3594.0
City Kolkata	Ibibo Service Fees INR 138.0
Travel Date 11/04/2022 - 12/04/2022	Reversal of Ibibo service fee INR -138.0
Customer Name Anirban Ghosh	Effective discount INR -298.0
Customer GSTIN	Total Booking Amount INR 3296.0
Customer Address	Grand Total INR 3296.0

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