

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

G06HL23I00254084

Date

18/04/2022

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

HTLDNAMB3E2ZV8U2

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Oyo Flagship 24491 Kharadi	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 5134.0
City Pune	Ibibo Service Fees INR 246.0
Travel Date 18/04/2022 - 21/04/2022	Reversal of Ibibo service fee INR -246.0
Customer Name Pritam Jayakar	Effective discount INR -934.0
Customer GSTIN	Total Booking Amount INR 4200.0
Customer Address	Grand Total INR 4200.0

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