

TAX INVOICE



Advanced Receipt Voucher No. :

G06HL22A02947489

Transaction Detail :

RG

Invoice No.

G06HL22I03659439

Place Of Supply:

Haryana

Booking ID:

HTLDNALRH8FUV3UV

Transaction Category :

B2C

Date

22/03/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name D2M Hotel And Restaurant	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1767.54
City Rohtak	Ibibo Service Fees INR 108.0
Travel Date 22/03/2022 - 23/03/2022	Reversal of Ibibo service fee INR -108.0
Customer Name Amarjeet Singh	Effective discount INR -281.0
Customer GSTIN	Total Booking Amount INR 1486.54
Customer Address	Grand Total INR 1486.54

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