

GST ID : 07AABCI2732H1ZU

Original Bill :

Original Bill date :

TAX INVOICE

30-03-22



IBIS  
NEW DELHI  
AEROCITY

# COPY OF INVOICE

Make My Trip  
India

Guest Name : Mr. Sriman Nn  
Travel Agent : MAKEMYTRIP GLOBAL MASTER  
Company :  
Guest GST ID : 07AADCM5146R1C8  
Billing :

Bill No. : 353798  
Page : 1 of 1  
Room No. : 565  
Rate :  
Guests : 1  
Arrival : 29-MAR-22 20:53:00  
Departure : 30-MAR-22 08:23:00  
Printed By / On : 7484FOASHRAN  
Membership :  
Confirmation No. : 67480353

Date	Description	Reference	Debit	Credit
29-03-22	Room Charge	~[NA Pkg. Trx]92952319	6,799.00	
29-03-22	CGST ROOMS 6%	~[Add: UDF.]	407.94	
29-03-22	SGST ROOMS 6%	~[Add: UDF.]	407.94	

Total	INR	7,614.88	0.00
Balance	INR	7,614.88	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,799.00	407.94	407.94	0.00	0.00	0.00

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: ASHUTOSH KUMAR RANJAN

Thank you for choosing IBIS New Delhi Aerocity  
I agree that I am liable for the above statement and if the person, company of association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Ibis New Delhi Aerocity (A Unit of InterGlobe Hotels Pvt Ltd.) FSSAI : 13319009000951  
PAN NO : AABCI2732H, CIN : U55101DL2004PTC128567, GSTIN : 07AABCI2732H1ZU, State Code 07  
Asset No - 9 Hospitality District Delhi Aerocity- IGI Airport, New Delhi, India - 110037  
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