

TAX INVOICE

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BOOKING ID:
HTLDNANSLNB76HPP

INVOICE NO.
G06HL23I00780624

DATE:
24/05/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Regenta Inn Amritsar Airport Road By Royal Orchid Hotels Amritsar

24/05/2022 - 25/05/2022

CUSTOMER NAME

DINESH MUDGIL

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2176.63
Ibibo Service Fees	INR 141.0
Reversal of Ibibo service fee	INR -141.0
Effective discount	INR -65.0
Total Booking Amount	INR 2111.63
Grand Total	INR 2111.63

This is a computer generated Invoice and does not require Signature/Stamp.

PAN
AAHCP1178L

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AAHCP1178L1Z4

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

