

# TAX INVOICE

This is not a valid travel document

goibibo

BOOKING ID:  
HTLDNANPC2HV8VY9

INVOICE NO.  
G06HL23I00668005

DATE:  
12/05/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana

ADVANCED RECEIPT VOUCHER NO. :



## Hotel Apex International Vadodara

12/05/2022 - 13/05/2022

### CUSTOMER NAME

Vishal Vala

### COMPANY NAME

Vishal Vala

#### PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 999.0

Ibibo Service Fees INR 269.0

**Reversal of Ibibo service fee INR -219.0**

CGST @ 9% INR 4.5

SGST @ 9% INR 4.5

**Total Booking Amount INR 1058.0**

**Grand Total INR 1058.0**

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

PAN  
AAHCP1178L

HSN/SAC  
998552

SERVICE DESCRIPTION  
Reservation of hotel Booking

**GSTN**

06AAHCP1178L1Z4

**CIN**

U72900HR2012PTC090199

**IBIBO GROUP PRIVATE LIMITED**

19th Floor, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III, Gurgaon,

**REGISTERED OFFICE**

19th Floor, Epitome Building No. 5, DLF Cyber  
City, DLF Phase III, Gurugram-122002, Haryana