

TAX INVOICE

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BOOKING ID:
HTLDSANH66NSB8AG

INVOICE NO.
G06HL23I00483874

DATE:
04/05/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana

ADVANCED RECEIPT VOUCHER NO. :



Surestay Hotel By Best Western Amritsar Amritsar

04/05/2022 - 05/05/2022

CUSTOMER NAME	CUSTOMER GSTIN	CUSTOMER ADDRESS
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Nikhil Slathia

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2100.0
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Ibibo Service Fees	INR 138.76
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Reversal of Ibibo service fee	INR -93.0
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CGST @ 9%	INR 4.12
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SGST @ 9%	INR 4.12
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Total Booking Amount	INR 2154.0
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Grand Total	INR 2154.0
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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

REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber
City, DLF Phase III, Gurgaon, Haryana, 122001

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