TAX INVOICE This is not a valid travel document

BOOKING ID:

HTLDNAOU99JLJSXQ

14/06/2022

DATE:

DOCUMENT TYPE:

PLACE OF SUPPLY

Haryana

Invoice

INVOICE NO.

G06HL23I01099386

TRANSACTIONAL TYPE/CATEGORY:

REG/B2C

TRANSACTION DETAIL:

RG



Hotel Indian Heritage RAIPUR, CHHATTISGARH

14/06/2022 - 16/06/2022

CUSTOMER NAME

Aradhya Naidu

PAYMENT BREAKUP

INR 2992.42 *Accommodation charges

(including applicable hotel taxes) collected on behalf of hotel

Ibibo Service Fees INR 187.0

Reversal of Ibibo service fee INR -187.0

Effective discount INR -290.0

Total Booking INR 2702.42

Amount

Total

INR 2702.42 Grand

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

PAN HSN/SAC SERVICE DESCRIPTION

Reservation service for accommodation 998552 AAHCP1178L

GSTN CIN

U72900HR2012PTC090199 06AAHCP1178L1Z4

IBIBO GROUP PRIVATE LIMITED

REGISTERED OFFICE

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

Haryana, 122001

