

# TAX INVOICE



BOOKING ID:  
HTLDVAOHVG9MD476

INVOICE NO.  
G06HL23I01296972

DATE:  
27/06/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Nataraj Sarovar Portico** JHANSI

27/06/2022 - 28/06/2022

## CUSTOMER NAME

Puneet Nath

### PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 4625.81

Ibibo Service Fees INR 277.0

**Reversal of Ibibo service fee INR -277.0**

**Effective discount INR -212.0**

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**Total Booking Amount INR 4413.81**

Insurance Amount INR 58.0

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**Grand Total INR 4471.81**

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

Insurance is collected on behalf of insurance provider.

This is not a valid travel document

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