

TAX INVOICE



BOOKING ID:
HTLDVAOAXBR9D83

INVOICE NO.
G06HL23I01307984

DATE:
28/06/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Nataraj Sarovar Portico JHANSI

28/06/2022 - 29/06/2022

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 -342.0
Total Booking Amount	INR 4283.81
Grand Total	INR 4283.81

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

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

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF

Cyber City, DLF Phase III, Gurgaon,
Haryana, 122001

Cyber City, DLF Phase III, Gurugram-
122002, Haryana