

# TAX INVOICE

This is not a valid travel document

goibibo

BOOKING ID:  
HTLDNANASZL3NK9S

INVOICE NO.  
G06HL23I00565704

DATE:  
10/05/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana

ADVANCED RECEIPT VOUCHER NO. :



## Hotel Green Horizon Ranchi

10/05/2022 - 11/05/2022

CUSTOMER NAME	CUSTOMER GSTIN	CUSTOMER ADDRESS
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Arvind Yadav

### PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2902.44
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Ibibo Service Fees	INR 193.0
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<b>Reversal of Ibibo service fee</b>	<b>INR -193.0</b>
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<b>Effective discount</b>	<b>INR -141.0</b>
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<b>Total Booking Amount</b>	<b>INR 2761.44</b>
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<b>Grand Total</b>	<b>INR 2761.44</b>
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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**  
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

