

TAX INVOICE

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goibibo

BOOKING ID:
HTLDNAN7W4UYFBTG

INVOICE NO.
G06HL23I00687202

DATE:
18/05/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana

ADVANCED RECEIPT VOUCHER NO. :



Olive Suites Patna
18/05/2022 - 19/05/2022

CUSTOMER NAME

Arvind Yadav

COMPANY NAME

Arvind Yadav

PAYMENT BREAKUP

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

INR 2798.0

Ibibo Service Fees

INR 167.0

Reversal of Ibibo service fee

INR -167.0

Effective discount

INR -159.0

**Total Booking
Amount**

INR 2639.0

**Grand
Total**

INR 2639.0

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