

# TAX INVOICE



BOOKING ID:  
HTLDNAPVXBE59UVP

INVOICE NO.  
G06HL23I01521913

DATE:  
15/07/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Hotel Saptagiri Hyderabad** HYDERABAD  
15/07/2022 - 16/07/2022

**CUSTOMER NAME**  
Rajkumar Shende

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2284.8
Ibibo Service Fees	INR 171.0
<b>Reversal of Ibibo service fee</b>	<b>INR -171.0</b>
<b>Effective discount</b>	<b>INR -175.0</b>
<b>Total Booking Amount</b>	<b>INR 2109.8</b>
<b>Grand Total</b>	<b>INR 2109.8</b>

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  
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

