

# TAX INVOICE



BOOKING ID:  
HTLDVAPUWEUJTYCD

INVOICE NO.  
G06HL23I01543809

DATE:  
16/07/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**LEVANA SUITES** LUCKNOW  
16/07/2022 - 17/07/2022

**CUSTOMER NAME**  
Puneet Nath

## PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel **INR 3426.34**

Ibibo Service Fees **INR 228.0**

**Reversal of Ibibo service fee **INR -228.0****

**Effective discount **INR -39.0****

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**Total Booking Amount **INR 3387.34****

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**Grand Total **INR 3387.34****

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

