

TAX INVOICE

This is not a valid travel document

goibibo

BOOKING ID:
HTLDNAO98YSXZTM7

INVOICE NO.
G06HL23I01138500

DATE:
16/06/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Pattom Royal Hotel THIRUVANANTHAPURAM

16/06/2022 - 17/06/2022

CUSTOMER NAME

Prajeesh Mavila

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2399.04
Ibibo Service Fees	INR 71.0
Reversal of Ibibo service fee	INR -71.0
Effective discount	INR -169.0
Total Booking Amount	INR 2230.04
Grand Total	INR 2230.04

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

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

