

TAX INVOICE



BOOKING ID:
HTLDSAP7CDTBBYX8

INVOICE NO.
G06HL23I01662366

DATE:
25/07/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



SureStay Hotel by Best Western Amritsar AMRITSAR
25/07/2022 - 26/07/2022

CUSTOMER NAME
Nikhil Slathia

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel **INR 2380.0**

Ibibo Service Fees **INR 166.0**

Reversal of Ibibo service fee **INR -166.0**

Effective discount **INR -90.0**

Total Booking Amount **INR 2290.0**

Grand Total **INR 2290.0**

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

