

TAX INVOICE



BOOKING ID:
HTLDSAPVCV6P4ZWH

INVOICE NO.
G06HL23I01744497

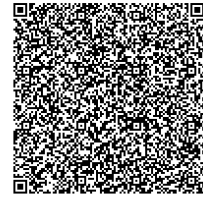
DATE:
01/08/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra



Hyatt Regency Kolkata KOLKATA
01/08/2022 - 04/08/2022

CUSTOMER NAME
Gautam Karkal

CUSTOMER GSTIN
27AAOCA7042D1ZQ

COMPANY NAME
ARISTON THERMO INDIA PRIVATE LIMITED

CUSTOMER ADDRESS
1st Floor,Office No. 103,Mayfair
Tower,Wakdewadi,Shivajinagar,Pune ,
Maharashtra - 411005

PAYMENT BREAKUP

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

INR 27612.0

Ibibo Service Fees

INR 0.0

**Total Booking
Amount**

INR 27612.0

**Grand
Total**

INR 27612.0

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

GST credit charged by the hotel is only available against the invoice issued by the respective hotel.
If you are looking for the hotel GST invoice, please collect from the hotel.

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

