

TAX INVOICE



BOOKING ID:
HTLDNAQ45H5GRN96

INVOICE NO.
G06HL23I02137264

DATE:
28/08/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Ginger Delhi Rail Yatri Niwas IRCTC DELHI

28/08/2022 - 29/08/2022

CUSTOMER NAME

Hemant Kumar

PAYMENT BREAKUP

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

INR 2384.48

Ibibo Service Fees

INR 60.17

CGST @ 9%

INR 5.42

SGST @ 9%

INR 5.42

**Total Booking
Amount**

INR 2455.48

**Grand
Total**

INR 2455.48

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