

# TAX INVOICE



BOOKING ID:  
HTLNDNASYRWLES8JT

INVOICE NO.  
G06HL23I02894667

DATE:  
28/10/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Hotel Deep** HISAR  
28/10/2022 - 29/10/2022

**CUSTOMER NAME**  
Amarjeet Singh

## PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel **INR 1118.88**

Service Fees **INR 67.0**

**Reversal of service fee** **INR -67.0**

**Effective discount** **INR -132.0**

**Total Booking Amount** **INR 986.88**

**Grand Total** **INR 986.88**

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