INFORMATION INVOICE



27-08-22 : 0001 Bill No. 27-08-22 Goibibo Bill Date 18th Floor, Tower A & B and 1 of 1 Page 19th Floor Tower A,B,C, Building No 5 323 DLF Cyber City, DLF Phase III Room No. Gurgaon HR 122002 Rate India : Guests 27-AUG-22 22:43:59 : 19AAACK2826M1ZA Arrival GST No. 28-AUG-22 00:00:00 Departure Mr. Sriman Nn **Guest Name** ASTHA 28-AUG-22 04:59:56 Printed By / On : Goibibo Agent Name Membership 24871708 Confirmation No. : Billing Credit Debit Reference Description Date 1,100.00 Master Card 27-08-22 XX/XX XXXXXXXXXXXXXX8023 1,047.00 ~Apt Drop Travel Desk Manual Owned Cars 27-08-22 26.18 ~[Add: 2.5%.(B)] SGST 2.5 % - Car Hire 27-08-22 26.18 ~[Add: 2.5%.(B)] CGST 2.5 % - Car Hire 27-08-22 1,100.00 1,099.36 INR Total -0.64INR Balance 0.00 INR VAT **CESS TAX 2** CESS TAX **IGST TAX** SGST TAX **CGST TAX** HSN/SAC CODE SALES 0.00 0.00 0.00 26.18 26.18 1,047.00 996412

I agree that I am responsible for full payment of this bill in the event it is not paid by the company, organisation or person indicated.

CASHIER _____

GUEST'S SIGNATURE

Thank you for staying with us. It was our pleasure to serve you.

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