

TAX INVOICE



BOOKING ID:
HTLDSASMRJ8NL4R8

INVOICE NO.
G06HL23I02895902

DATE:
28/10/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Keyonn by kumars AMRITSAR
28/10/2022 - 29/10/2022

CUSTOMER NAME
Nikhil Slathia

PAYMENT BREAKUP

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

INR 2741.76

Service Fees

INR 91.0

Reversal of service fee

INR -91.0

Effective discount

INR -124.0

**Total Booking
Amount**

INR 2617.76

**Grand
Total**

INR 2617.76

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