

TAX INVOICE



BOOKING ID:
HTLDNAUATLUV4ZTR

INVOICE NO.
G06HL23I03349676

DATE:
03/12/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Hotel Trinetar Gardens & Banquets JAMMU

03/12/2022 - 04/12/2022

CUSTOMER NAME

Hemant Kumar

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 4341.12

Service Fees INR 260.0

Reversal of service fee INR -260.0

Effective discount INR -691.0

Total Booking INR 3650.12
Amount

Grand INR 3650.12
Total

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