

# TAX INVOICE



BOOKING ID:  
HTLDNARWHMFZXSBBV

INVOICE NO.  
G06HL23I02364061

DATE:  
15/09/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Howard Plaza The Fern-An Ecotel Hotel Agra** AGRA  
15/09/2022 - 16/09/2022

**CUSTOMER NAME**  
Radhe Shyam

## PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel **INR 2361.44**

Ibibo Service Fees **INR 70.0**

**Reversal of Ibibo service fee **INR -70.0****

**Effective discount **INR -3.0****

**Total Booking Amount **INR 2358.44****

**Grand Total **INR 2358.44****

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