

TAX INVOICE



BOOKING ID:
HTLDNAVWH9MXZ6T6

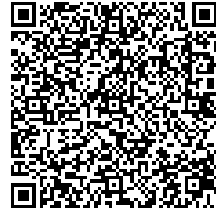
INVOICE NO.
G06HL23I03790965

DATE:
03/01/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Haryana

Shagun Hotel VADODARA
03/01/2023 - 04/01/2023

CUSTOMER NAME
Vishal Vala

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel **INR 1344.0**

Ibibo Service Fees **INR 67.0**

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

Effective discount **INR -173.0**

Total Booking Amount **INR 1171.0**

Grand Total **INR 1171.0**

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