

## TAX INVOICE



**Booking ID:** HTL72CFP73

**Invoice No:** HDTI000036187450

**Advance Receipt No:**  
HDAR000036187450

**Hotel Name:** Best Western Merrion Hotel

**Date of Booking:**

**Guest Name:** Shankar Murthy

Dec. 3, 2019, 5:49 p.m.

**Guest Email:** shankarys1@yahoo.com

**Date of Invoice:**

**Guest Phone Number:** 919008511911

Dec. 3, 2019

**Company GST No.:**

**Company Name:** Tally Solutions Pvt Ltd

**Company Phone No.:** 9008511911

**Company Email:** shankarmurthy.ys@tallysolutions.com

**Company Address:** Tally Solutions Pvt LTD

Description	Amount
<b>Description of Service:</b> Reservation services for accommodation <b>Place of Supply:</b> Haryana <b>Hotel Name:</b> Best Western Merrion Hotel <b>CHECK-IN:</b> Dec. 5, 2019 <b>CHECK-OUT:</b> Dec. 8, 2019 <b>No. of Rooms:</b> 2 and <b>No. of Nights:</b> 3 <b>Room Type:</b> Deluxe Room	
Room Charges Collected on Behalf of Hotel	Rs. 27776
Convenience Fees	Rs. 1944
Reversal of Convenience Fees	Rs. 1944
Other Discounts [Promo Code Discount / Wallet (Earned part only)]	Rs. 4075
Net Convenience Fees	Rs. 0.0
CGST on Convenience Fees @ 9%	Rs. 0.0
Haryana GST on Convenience Fees @ 9%	Rs. 0.0

Net Amount Paid	Rs. 23701
Paid By goCash+ (Refund part)	Rs. 0

Total has been rounded off to next rupee value  
ibiboGroup Private Limited  
Registered Office: UG-07 (front side), TDI Mall, Rajouri Garden, Delhi-110027 Ph:+91-8447113229  
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CIN:-U72900DL2012PTC233343  
PAN No: AAHCP1178L  
GST Identification No. 06AAHCP1178L1Z4  
HSN/SAC: 998552  
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**IBIBO GROUP PRIVATE LIMITED**

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