

## TAX INVOICE



**Booking ID:** HTLDPLNP3Q

**Invoice No:** HDTI000032465847

**Advance Receipt No:**  
HDAR000032465847

**Hotel Name:** HotelGrand Sunset

**Date of Booking:**

**Guest Name:** AkashPratap singh

June 28, 2019, 8:50 p.m.

**Guest Email:** animesh.j754@gmail.com

**Date of Invoice:**

**Guest Phone Number:** 919685899199

June 28, 2019

**Company GST No.:** 07AACCA1776E1ZX

**Company Name:** SMC COMTRADE LTD

**Company Phone No.:** 9685899199

**Company Address:** 11/6B Shanti Road, Karol Bagh, New Delhi - 110005

Description	Amount
<b>Description of Service:</b> Reservation services for accommodation <b>Place of Supply:</b> Haryana <b>Hotel Name:</b> Hotel Grand Sunset <b>CHECK-IN:</b> July 6, 2019 <b>CHECK-OUT:</b> July 7, 2019 <b>No. of Rooms:</b> 5 and <b>No. of Nights:</b> 1 <b>Room Type:</b> Premium Deluxe Room with Breakfast	
Room Charges Collected on Behalf of Hotel	Rs. 17600
Convenience Fees	Rs. 0
Reversal of Convenience Fees	Rs. 0
Other Discounts [Promo Code Discount / Wallet (Earned part only)]	Rs. 0
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. 17600
Paid By goCash+ (Refund part)	Rs. 17600

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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Phone +91-124-6749000 Fax +91-124-6749101  
CIN:-U72900DL2012PTC233343  
PAN No: AAHCP1178L  
GST Identification No. 06AAHCP1178L1Z4  
HSN/SAC: 998552  
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**IBIBO GROUP PRIVATE LIMITED**

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