

# TAX INVOICE



BOOKING ID:  
HTLDMAPZ6KVVR6YR

INVOICE NO.  
G06HL23I01760399

DATE:  
03/08/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Suraksha Stay ITPL Hotel Bangalore** BANGALORE

03/08/2022 - 09/08/2022

## CUSTOMER NAME

Aniket Kumar

### PAYMENT BREAKUP

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

INR 7922.12

Ibibo Service Fees

INR 540.0

**Reversal of Ibibo service fee**

**INR -540.0**

**Effective discount**

**INR -1062.0**

**Total Booking  
Amount**

**INR 6860.12**

**Grand  
Total**

**INR 6860.12**

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

