

## TAX INVOICE



**Booking ID:** HTL7W43AMQ

**Invoice No:** HDTI000003478060

**Advance Receipt No:**  
HDAR000003478060

**Hotel Name:** Sangam Residency

**Date of Booking:**

**Guest Name:** KATURI KIRAN

Jan. 8, 2018, 7:24 p.m.

**Guest Email:** kirankaturi241@gmail.com

**Date of Invoice:**

**Guest Phone Number:** 919743894699

Jan. 8, 2018

**Company GST No.:** 29AACCE4248H1ZK

**Company Name:** EESL

**Company Phone No.:** 9743894699

**Company Email:** u\_kkiran@eesl.co.in

**Company Address:** No. 321, 13th Cross, West of Chord Road, 2nd Stage, Mahalaxmi  
Puram, Bengaluru - 560086

Description	Amount
<b>Description of Service:</b> Reservation services for accommodation <b>Place of Supply:</b> Haryana <b>Hotel Name:</b> Sangam Residency <b>CHECK-IN:</b> Jan. 8, 2018 <b>CHECK-OUT:</b> Jan. 10, 2018 <b>No. of Rooms:</b> 1 and <b>No. of Nights:</b> 2 <b>Room Type:</b> Executive Room	
Room Charges Collected on Behalf of Hotel	Rs. 3582
Convenience Fees	Rs. 180
Reversal of Convenience Fees	Rs. 180
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 1338
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. 2244
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

Corporate Office:18th & 19th floor, Tower A, B & C Epitome Building No. 5 DLF Cyber City, Phase - III, Gurgaon 122 002, India

Phone +91-124-6749000 Fax +91-124-6749101

CIN:-U72900DL2012PTC233343

PAN No: AAHCP1178L

GST Identification No. 06AAHCP1178L1Z4

HSN/SAC: 998552

Email:- information@ibibogroup.comWebsite:- www.ibibogroup.com

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**IBIBO GROUP PRIVATE LIMITED**

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