

TAX INVOICE



Booking ID: HTLURS8AP6

Invoice No: HDTI000001765555

Advance Receipt No:
HDAR000001765555

Hotel Name: Hotel Grand Shiva

Date of Booking:

Guest Name: Rachit Gupta

Sept. 25, 2017, 9:34 p.m.

Guest Email: rachitgupta2111@gmail.com

Description of Service:

Guest Phone Number: 919999961884

Reservation services for
accommodation

Description	Amount
Hotel Name: Hotel Grand Shiva CHECK-IN: Sept. 26, 2017 CHECK-OUT: Sept. 27, 2017 No. of Rooms: 1 and No. of Nights: 1 Room Type: Premium Room	Total Booking Amount: Rs. 2169
Room Charges Collected on Behalf of Hotel (Including GST under section 9(5))	Rs. 2065
Convenience Fees	Rs. 104
Reversal of Convenience Fees	Rs. 104
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 951
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. 1114
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:4th & 5th Floor, Good Earth City Centre, Sector-50, Adjoining Hotel Formula 1, Gurgaon, Haryana-122001 - Ph +91-124-6749000 Fax

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CIN:-U72900DL2012PTC233343
GST Identification No. 06AAHCP1178L1Z4
PAN No: AAHCP1178L
HSN/SAC: 9985
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IBIBO GROUP PRIVATE LIMITED

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