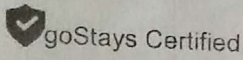


Guest Name: Sagar Mishra

Hotel Kb'S Grand

Nagar Manmad Highway,
Ph: 02423255724, 8888818344Check IN
Oct 05, 2017Check OUT
Oct 07, 2017

Goibibo Booking ID: HTLIZMKTYG
Hotel Booking ID: 0024824201
Advance Receipt Number: HDAR000001916134
Date of Booking: Oct. 5, 2017, 10:28 a.m.
Room Type: SILVER Double Bed
A.C with Breakfast
Room 1: 1 Adult / 0 Child

Room Charges
collected on behalf of
hotel: Rs. 2900
GST collected on behalf
of hotel: Rs. 522
Convenience Fees: Rs. 65
Reversal of
Convenience Fees: Rs. 65
Discounts / goCash /
goCash+: Rs. 287
Net Amount Paid: Rs. 3135

Inclusions: FREE Breakfast , Accommodation , Important Information:

Important Note: Booked & Payable at goibibo.com

Description of Service: Reservation services for accommodation

Congratulations! You have just booked a Gostays certified hotel from us. This Hotel (Hotel Kb'S Grand) has been inspected with an exhaustive check list and certified on delivering a delightful stay. With this Gostays booking your experience is insured with a Money Back Guarantee

Additional Information

- Hotel Policy: Give customer GSTIN to hotelier before check-in to get GST invoice from hotel. GST credit is availed when customers GSTIN is in same state as hotel

Cancellation & Amendment Policy

- Non-Refundable on cancellation or No Show
- Any Add On charges are non-refundable.

| Tax Invoice | | |
|---|---|-----------------------------------|
| GSTIN number of company | | |
| Tax is payable on reverse charge(Yes/No) | | No |
| Invoice Serial Number | | 1215 |
| SAC Code | | 996422 |
| Invoice Date | | 05/10/2017 |
| Place of Supply with State name | | Mumbai - Maharashtra |
| Billed To | | |
| Name: Sagar mishra | | |
| Address: | | |
| state/UT: | | |
| GSTIN Number(if registered): | | |
| S.No | Description of Service | Taxable Value |
| 1 | Booked 2 Seats (L10,L9) for Service No: MUMBAI TO SHIRDI 12 NOON PNR No: 19329 | 760.0 |
| Invoice Value(in words) | | Total 760.0 |
| Seven hundred and ninety-eight point zero | | IGST @ 5.0% 38.0 |
| | | Invoice Total: 798.0 |

Sagar Mishra