

TAX INVOICE



Booking ID: HTLEH5SEKU

Invoice No: HDTI000002370978

Advance Receipt No:
HDAR000002370978

Hotel Name: Hotel Priya Palace

Date of Booking:

Guest Name: Rahul Sharma

Nov. 2, 2017, 7:26 p.m.

Guest Email: u_rsharma@eesl.co.in

Date of Invoice:

Guest Phone Number: 918006669385

Nov. 2, 2017

Description	Amount
Description of Service: Reservation services for accommodation Place of Supply: Haryana Hotel Name: Hotel Priya Palace CHECK-IN: Nov. 2, 2017 CHECK-OUT: Nov. 4, 2017 No. of Rooms: 1 and No. of Nights: 2 Room Type: Non AC Room with Breakfast	
Room Charges Collected on Behalf of Hotel	Rs. 1300
Convenience Fees	Rs. 65
Reversal of Convenience Fees	Rs. 65
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 281
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. 1019
Paid By goCash+ (Refund part)	Rs. 0

Total has been rounded off to next rupee value

ibiboGroup Private Limited

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CIN:-U72900DL2012PTC233343

PAN No: AAHCP1178L

GST Identification No. 06AAHCP1178L1Z4

HSN/SAC: 998552

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