TAX INVOICE

ibibo Group

Booking ID: HTLY2NLG3W

Invoice No: HDTI000003437395

Advance Receipt No: HDAR000003437395

Hotel Name: Noida International

Date of Booking:

Guest Name: Astha Jain

Jan. 5, 2018, 10:59 p.m.

Guest Email: asvi33@gmail.com

Date of Invoice:

Guest Phone Number: 918989702244

Jan. 5, 2018

Description	Amount
Description of Service: Reservation services for accommodation	
Place of Supply: Haryana	
Hotel Name: Noida International	
CHECK-IN: Jan. 7, 2018 CHECK-OUT: Jan. 8, 2018	
No. of Rooms: 1 and No. of Nights: 1	
Room Type: Super Deluxe Room (Corporate Guest) with Breakfast	
Room Charges Collected on Behalf of Hotel	Rs. 2407
Convenience Fees	Rs. 121
Reversal of Convenience Fees	Rs. 121
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 774
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. 1633 Northe of small
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
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