

## TAX INVOICE

**ibibo Group**

We Love Transactions

**Booking ID:** HTL6BLCDR3

**Invoice No:** HDTI000001848672

**Advance Receipt No:**  
HDAR000001848672

**Hotel Name:** Noida International

**Guest Name:** Eshwar Pisalkar

**Guest Email:** eshu0710@gmail.com

**Guest Phone Number:** 919552778345

**Company GST No.:** 27AACCE4248H1ZO

**Company Name:** Energy Efficiency Services Limited

**Company Phone No.:** 9552778345

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

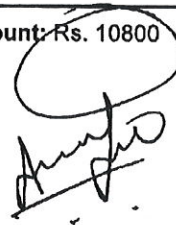
**Company Address:** A1 8th Floor, Chandramukhi Building, Nariman point, Mumbai-21

**Date of Booking:**

Sept. 27, 2017, 1:21 p.m.

**Description of Service:**

Reservation services for  
accommodation

Description	Amount
<b>Hotel Name:</b> Noida International <b>CHECK-IN:</b> Sept. 28, 2017 <b>CHECK-OUT:</b> Oct. 03, 2017 <b>No. of Rooms:</b> 1 and <b>No. of Nights:</b> 06 <b>Room Type:</b> Deluxe Room	<b>Total Booking Amount:</b> Rs. 10800 
Room Charges Collected on Behalf of Hotel	Rs. 10800
Convenience Fees	Rs. 990
Reversal of Convenience Fees	Rs. 990
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 0.0
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. 10800
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 +91-12 6749000 Fax

+91-124-6749101

CIN:-U72900DL2012PTC233343

GST Identification No. 06AAHCP1178L1Z4

PAN No: AAHCP1178L

HSN/SAC: 9985

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

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**IBIBO GROUP PRIVATE LIMITED**

4th & 5th Floor, Good Earth City Centre, Sector-50, Adjoining Hotel Formula 1, Gurgaon, Haryana-122001

## TAX INVOICE



**Booking ID:** HTL92KFB21

**Invoice No:** HDTI000003681935

**Advance Receipt No:**  
HDAR000003681935

**Hotel Name:** Noida International

**Date of Booking:**

**Guest Name:** Eshwar Pisalkar

Oct. 03, 2017, 1:20 p.m.

**Guest Email:** eshu0710@gmail.com

**Description of Service:**

**Guest Phone Number:** 919552778345

Reservation services for  
accommodation

**Company GST No.:** 27AACCE4248H1ZO

**Company Name:** Energy Efficiency Services Limited

**Company Phone No.:** 9552778345

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

**Company Address:** A1 8th Floor, Chandramukhi Building, Nariman point, Mumbai-21

Description	Amount
<b>Hotel Name:</b> Noida International  <b>CHECK-IN:</b> Oct. 04, 2017 <b>CHECK-OUT:</b> Oct. 09, 2017  <b>No. of Rooms:</b> 1 and <b>No. of Nights:</b> 06 <b>Room Type:</b> Deluxe Room	<b>Total Booking Amount:</b> Rs. 10800
Room Charges Collected on Behalf of Hotel	Rs. 10800
Convenience Fees	Rs. 990
Reversal of Convenience Fees	Rs. 990
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 0.0
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. 10800
Paid By goCash+ (Refund part)	Rs. 0

Total has been rounded off to next rupee value

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## TAX INVOICE



**Booking ID:** HTL61DLKR1

**Invoice No:** HDTI000005190024

**Advance Receipt No:**  
HDAR000005190024

**Hotel Name:** Noida International

**Date of Booking:**

**Guest Name:** Eshwar Pisalkar

Oct. 09, 2017, 10:50 p.m.

**Guest Email:** eshu0710@gmail.com

**Description of Service:**

**Guest Phone Number:** 919552778345

Reservation services for  
accommodation

**Company GST No.:** 27AACCE4248H1ZO

**Company Name:** Energy Efficiency Services Limited


**Company Phone No.:** 9552778345

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

**Company Address:** A1 8th Floor, Chandramukhi Building, Nariman point, Mumbai-21

Description	Amount
<b>Hotel Name:</b> Noida International  <b>CHECK-IN:</b> Oct. 10, 2017 <b>CHECK-OUT:</b> Oct. 17, 2017  <b>No. of Rooms:</b> 1 and <b>No. of Nights:</b> 08 <b>Room Type:</b> Deluxe Room	<b>Total Booking Amount:</b> Rs. 14400
Room Charges Collected on Behalf of Hotel	Rs. 14400
Convenience Fees	Rs. 1320
Reversal of Convenience Fees	Rs. 1320
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 0.0
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. 14400	
Paid By goCash+ (Refund part)	Rs. 0	

Total has been rounded off to next rupee value

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