

TAX INVOICE



Booking ID: HTLLJ8ZLFZ

Invoice No: HDTI000002991097

Advance Receipt No:
HDAR000002991097

Hotel Name: Hotel Mausam

Date of Booking:

Guest Name: Aditya Vashisth

Dec. 10, 2017, 3:36 p.m.

Guest Email: adityavashisth78@gmail.com

Date of Invoice:

Guest Phone Number: 917042110440

Dec. 10, 2017

Description	Amount
Description of Service: Reservation services for accommodation Place of Supply: Haryana Hotel Name: Hotel Mausam CHECK-IN: Dec. 11, 2017 CHECK-OUT: Dec. 13, 2017 No. of Rooms: 1 and No. of Nights: 2 Room Type: Deluxe AC room	
Room Charges Collected on Behalf of Hotel (Including GST under section 9(5))	Rs. 2688
Convenience Fees	Rs. 135
Reversal of Convenience Fees	Rs. 135
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 275
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. 2413
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