

## TAX INVOICE



Booking ID: HTL494PB5Z

Invoice No: HDTI000003144453

Advance Receipt No:  
HDAR000003144453

Hotel Name: Hotel Surya

Date of Booking:

Guest Name: Aditya Vashisth

Dec. 18, 2017, 6:45 p.m.

Guest Email: adityavashisth78@gmail.com

Date of Invoice:

Guest Phone Number: 917042110440

Dec. 18, 2017

Description	Amount
<b>Description of Service:</b> Reservation services for accommodation <b>Place of Supply:</b> Haryana <b>Hotel Name:</b> Hotel Surya <b>CHECK-IN:</b> Dec. 19, 2017 <b>CHECK-OUT:</b> Dec. 20, 2017 <b>No. of Rooms:</b> 1 and <b>No. of Nights:</b> 1 <b>Room Type:</b> standard room with Breakfast	
Room Charges Collected on Behalf of Hotel	Rs. 4130
Convenience Fees	Rs. 207
Reversal of Convenience Fees	Rs. 207
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 768
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. 3362
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: 18th & 19th floor, Tower A, B & C Eptome Building No. 5 DLF Cyber City, Phase - III, Gurgaon 122 002, India

Phone +91-124-6749000 Fax +91-124-6749101