

TAX INVOICE



Booking ID: HTLXTR3TT3

Invoice No: HDTI000024927598

Advance Receipt No:
HDAR000024927598

Hotel Name: Purple Palms Resort & Spa

Date of Booking:

Guest Name: Ravi Ranjan

June 29, 2018, 12:32 a.m.

Guest Email: raviranjanim@gmail.com

Date of Invoice:

Guest Phone Number: 917022448065

June 29, 2018

Description	Amount
Description of Service: Reservation services for accommodation Place of Supply: Haryana Hotel Name: Purple Palms Resort & Spa CHECK-IN: June 30, 2018 CHECK-OUT: July 1, 2018 No. of Rooms: 2 and No. of Nights: 1 Room Type: Panaroma Room with Breakfast	
Room Charges Collected on Behalf of Hotel	Rs. 21888
Convenience Fees	Rs. 0
Reversal of Convenience Fees	Rs. 0
Other Discounts [Promo Code Discount / Wallet (Earned part only)]	Rs. 4950
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. 16938
Paid By goCash+ (Refund part)	Rs. 0

Total has been rounded off to next rupee value

ibibo Group Private Limited

Registered Office: UG-07 (front side), TDI Mall, Rajouri Garden, Delhi-110027 Ph:+91-8447113229

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CIN:- U72900DL2012PTC233343

PAN No: AAHCP1178L
GST Identification No. 06AAHCP1178L1Z4
HSN/SAC: 998552
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