

TAX INVOICE



Booking ID: HTL43V2659

Invoice No: HDTI000031914919

Advance Receipt No:
HDAR000031914919

Hotel Name: Hotel Accurate

Date of Booking:

Guest Name: Ravi Ranjan

June 5, 2019, 9:08 a.m.

Guest Email: raviranjanim@gmail.com

Date of Invoice:

Guest Phone Number: 917022448065

June 5, 2019

Description	Amount
Description of Service: Reservation services for accommodation Place of Supply: Haryana Hotel Name: Hotel Accurate CHECK-IN: June 5, 2019 CHECK-OUT: June 6, 2019 No. of Rooms: 2 and No. of Nights: 1 Room Type: Deluxe Room	
Room Charges Collected on Behalf of Hotel (Including GST under section 9(5))	Rs. 9440
Convenience Fees	Rs. 0
Reversal of Convenience Fees	Rs. 0
Other Discounts [Promo Code Discount / Wallet (Earned part only)]	Rs. 4024
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. 5416
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

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

CIN:- U72900DL2012PTC233343

PAN No: AAHCP1178L

GST Identification No. 06AAHCP1178L1Z4

HSN/SAC: 998552

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

*As the hotel you have chosen, is not liable to take registration under GST, Ibibo as an e-commerce operator has been made liable to collect and remit GST on hotel accommodation charges. A separate invoice for GST charged on Hotel accommodation charges is attached herewith.

(This is a computer generated document. Does not require any signature.)

IBIBO GROUP PRIVATE LIMITED

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