

TAX INVOICE



Booking ID: HTLAQCZPRW
Invoice No: HDTI000002004648
Advance Receipt No:
HDAR000002004648

Hotel Name: Vesta Maurya Palace

Date of Booking:

Guest Name: Neeraj Rathi

Oct. 10, 2017, 6:17 a.m.

Guest Email: neerajrathimzn@gmail.com

Date of Invoice:

Guest Phone Number: 919810210311

Oct. 10, 2017

Description	Amount
Description of Service: Reservation services for accommodation Place of Supply: Haryana Hotel Name: Vesta Maurya Palace CHECK-IN: Oct. 10, 2017 CHECK-OUT: Oct. 11, 2017 No. of Rooms: 1 and No. of Nights: 1 Room Type: Royal Deluxe	
Room Charges Collected on Behalf of Hotel	Rs. 5416
Convenience Fees	Rs. 271
Reversal of Convenience Fees	Rs. 271
Other Discounts [Promo Code Discount / goCash / goCash+ (Referral part only)]	Rs. 1859
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. 3557
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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