

TAX INVOICE

Advanced Receipt Voucher No. : G06HL21A00012906	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. G06HL21I00026490	Date 20/08/2020
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: HTL8L9AG3K	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Evoke Avaas Lifestyle	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2685.26
City Amritsar	Ibibo Service Fees INR 125.76
Travel Date 20/08/2020 - 21/08/2020	Reversal of Ibibo service fee INR -46.65
Customer Name Nikhil Slathia	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 7.12
	SGST @ 9% INR 7.12
	Other Discount INR -0.0
	Total Booking Amount INR 2778.61
	Donation Amount INR 5.0
	Grand Total INR 2783.61

This is a computer generated Invoice and does not require Signature/Stamp.

The amount received as donation will be used for the specified charitable causes. Ibibo will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

PAN AAHCP1178L	GST NUMBER 06AAHCP1178L1Z4
HSN/SAC 998552	Service Description Reservation of hotel Booking
CIN U72900DL2012PTC233343	



IBIBO Group Private Limited

18th Floor - Tower A,B and 19th Floor-
Tower A, B, C, Epitome Building No. 5,
DLF Phase III, Cybercity
Haryana
122001

REGISTERED OFFICE

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New Delhi-110005, India

