TAX INVOICE

Advanced Receipt Voucher No. :

Transaction Detail :

RG

Invoice No. G06HL21I00487354 Place Of Supply: Haryana Booking ID: HTL9STF87D Transaction Category : B2C

Date 03/11/2020 Transactional Type: REG Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Lemon Tree Hotel Indore	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 4674.68
City Indore	Ibibo Service Fees	INR 292.0
Travel Date	Reversal of Ibibo service fee	INR -292.0
03/11/2020 - 05/11/2020	Effective discount	INR -84.32
Customer Name	IGST @ 18%	INR 0.0
Gautam Mahendra	CGST @ 9%	INR 0.0
Customer GSTIN	SGST @ 9%	INR 0.0
	Other Discount	INR -0.0
Customer Address		
	Total Booking Amount	INR 4590.36
	Donation Amount	INR 10.0
	Grand Total	INR 4600.36

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

HSN/SAC

998552

CIN

U72900DL2012PTC233343



IBIBO Group Private Limited

GST NUMBER

06AAHCP1178L1Z4

Service Description

Reservation of hotel Booking

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Haryana 122001

REGISTERED OFFICE

B-36, 1st Floor Pusa Road New Delhi-110005, India