## **TAX INVOICE**

Advanced Receipt Voucher No.: Transaction Category:

B2C

Transaction Detail:

RG

Invoice No. Date

G06HL21I00870043 15/12/2020 Place Of Supply: Transactional Type:

Haryana REG

Booking ID: Document Type: HTLBDX6BCP Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Hotel Sangam	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 1879.36
City Kanyakumari	Ibibo Service Fees	INR 65.0
Travel Date	Reversal of Ibibo service fee	INR -65.0
15/12/2020 - 16/12/2020	Effective discount	INR -27.96
Customer Name	IGST @ 18%	INR 0.0
Mohamad Shareef	CGST @ 9%	INR 0.0
Customer GSTIN	SGST @ 9%	INR 0.0
	Other Discount	INR -0.0
Customer Address		
	<b>Total Booking Amount</b>	INR 1851.4
	Donation Amount	INR 10.0
	<b>Grand Total</b>	INR 1861.4

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

**GST NUMBER** 

AAHCP1178L 06AAHCP1178L1Z4

HSN/SAC Service Description

998552 Reservation of hotel Booking

U72900HR2012PTC090199



## **IBIBO Group Private Limited**

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