TAX INVOICE

Advanced Receipt Voucher No.: Transaction Category:

B₂C

Transaction Detail:

RG

Invoice No. Date

G06HL21I00891980 17/12/2020 Place Of Supply: Transactional Type:

Haryana REG

Booking ID: Document Type: HTLGK2SDKH Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Evoke Avaas Lifestyle City	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2118.58
Amritsar	Ibibo Service Fees	INR 81.7
Travel Date	Reversal of Ibibo service fee	INR -41.16
17/12/2020 - 18/12/2020	Effective discount	INR 0.0
Customer Name	IGST @ 18%	INR 0.0
Nikhil Slathia	CGST @ 9%	INR 3.65
Customer GSTIN	SGST @ 9%	INR 3.65
	Other Discount	INR -0.0
Customer Address		
	Total Booking Amount	INR 2166.42
	Donation Amount	INR 10.0
	Grand Total	INR 2176.42

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 998552

Service Description Reservation of hotel Booking

U72900HR2012PTC090199

CIN



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