

TAX INVOICE

Advanced Receipt Voucher No. : G06HL21A00954727	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. G06HL21I01198159	Date 10/01/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: HTLPGH3MX9	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Mango Hotels Nagpur	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3483.64
City Nagpur	Ibibo Service Fees INR 217.0
Travel Date 10/01/2021 - 12/01/2021	Reversal of Ibibo service fee INR -217.0
Customer Name Ganesh Ambale	Effective discount INR -38.08
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.0
	SGST @ 9% INR 0.0
	Other Discount INR -0.0
	Total Booking Amount INR 3445.56
	Donation Amount INR 10.0
	Grand Total INR 3455.56

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 U72900HR2012PTC090199	



IBIBO Group Private Limited

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

REGISTERED OFFICE

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