

# TAX INVOICE

Advanced Receipt Voucher No. : <b>G06HL21A00804332</b>	Transaction Category : <b>B2C</b>
Transaction Detail : <b>RG</b>	
Invoice No. <b>G06HL21I01156049</b>	Date <b>06/01/2021</b>
Place Of Supply: <b>Haryana</b>	Transactional Type: <b>REG</b>
Booking ID: <b>HTLKUR29C5</b>	Document Type: <b>Invoice</b>

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name <b>Hotel Sangam</b>	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel <b>INR 2912.0</b>
City <b>Kanyakumari</b>	Ibibo Service Fees <b>INR 144.0</b>
Travel Date <b>06/01/2021 - 08/01/2021</b>	<b>Reversal of Ibibo service fee</b> <b>INR -144.0</b>
Customer Name <b>Mohamad Shareef</b>	<b>Effective discount</b> <b>INR -34.0</b>
Customer GSTIN	IGST @ 18% <b>INR 0.0</b>
Customer Address	CGST @ 9% <b>INR 0.0</b>
	SGST @ 9% <b>INR 0.0</b>
	Other Discount <b>INR -0.0</b>
	<b>Total Booking Amount</b> <b>INR 2878.0</b>
	Donation Amount <b>INR 10.0</b>
	<b>Grand Total</b> <b>INR 2888.0</b>

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  
U72900HR2012PTC090199

GST NUMBER  
06AAHCP1178L1Z4

Service Description  
Reservation of hotel Booking



**IBIBO Group Private Limited**

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

**REGISTERED OFFICE**

19th Floor, Epitome Building No. 5, DLF  
Cyber City,  
DLF Phase III  
Gurugram-122002, Haryana

