

TAX INVOICE

Advanced Receipt Voucher No. : G06HL21A01981111	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. G06HL21I02121938	Date 24/03/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: HTLCBR3LJT	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Zone By The Park Jammu	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2518.99
City Jammu	Ibibo Service Fees INR 138.0
Travel Date 24/03/2021 - 25/03/2021	Reversal of Ibibo service fee INR -138.0
Customer Name Dinesh Mudgil	Effective discount INR -6.0
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 2512.99
	Donation Amount INR 10.0
	Grand Total INR 2522.99

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

19th Floor, Epitome Building No. 5, DLF
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