## **TAX INVOICE**

Advanced Receipt Voucher No.: Transaction Category:

G06HL22A00148819

Transaction Detail:

RG

Invoice No. Date

 G06HL22I00160868
 21/04/2021

 Place Of Supply:
 Transactional Type:

B2C

Haryana REG

Booking ID: Document Type: HTLDQPNXS4 Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Clarks Inn City	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 3192.0
Srinagar	Ibibo Service Fees	INR 184.0
Travel Date	Reversal of Ibibo service fee	INR -184.0
21/04/2021 - 22/04/2021	Effective discount	INR -149.0
Customer Name	IGST @ 18%	INR 0.0
DINESH MUDGIL	CGST @ 9%	INR 0.0
	SGST @ 9%	INR 0.0
Customer GSTIN	Other Discount	INR -0.0
Customer Address		
	<b>Total Booking Amount</b>	INR 3043.0
	Donation Amount	INR 10.0
	Grand Total	INR 3053.0

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 06AAHCP1178L1Z4

HSN/SAC Service Description

998552 Reservation of hotel Booking

CIN

U72900HR2012PTC090199



## **IBIBO Group Private Limited**

**GST NUMBER** 

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