TAX INVOICE

Advanced Receipt Voucher No.: Transaction Category:

G06HL21A01794209

Transaction Detail:

RG

Date Invoice No.

G06HL21I01938851 09/03/2021 Place Of Supply: Transactional Type:

B2C

REG Haryana

Booking ID: Document Type: HTL5UYVNNX Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Collection O 41226 Ramji'S Residency Gole Colony	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2896.2
City	Ibibo Service Fees	INR 188.0
Nashik	Reversal of Ibibo service fee	INR -188.0
Travel Date	Effective discount	INR -275.0
09/03/2021 - 11/03/2021	IGST @ 18%	INR 0.0
Customer Name Mangesh Mahure	CGST @ 9%	INR 0.0
	SGST @ 9%	INR 0.0
Customer GSTIN	Other Discount	INR -0.0
Customer Address	Total Booking Amount	INR 2621.2
	Donation Amount	INR 10.0
	Grand Total	INR 2631.2

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

Service Description

Reservation of hotel Booking

CIN

HSN/SAC

998552

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 Cyber City, DLF Phase III Gurugram-122002, Haryana