TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category :	
G06HL21A01634268	B2C	
Transaction Detail :		
RG		
Invoice No.	Date	
G06HL21I01775871	23/02/2021	
Place Of Supply:	Transactional Type:	
Haryana	REG	
Booking ID:	Document Type:	
HTL4EULKFA	Invoice	

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Hotel The Golden Oak	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 1216.8
City Raipur, Chhattisgarh	Ibibo Service Fees	INR 67.0
Travel Date	Reversal of Ibibo service fee	INR -67.0
23/02/2021 - 24/02/2021	Effective discount	INR -51.8
Customer Name	IGST @ 18%	INR 0.0
Mangesh Mahure	CGST @ 9%	INR 0.0
Customer GSTIN	SGST @ 9%	INR 0.0
	Other Discount	INR -0.0
Customer Address		
	Total Booking Amount	INR 1165.0
	Donation Amount	INR 10.0
	Grand Total	INR 1175.0

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

HSN/SAC

998552

CIN

U72900HR2012PTC090199



IBIBO Group Private Limited

GST NUMBER

06AAHCP1178L1Z4

Service Description

Reservation of hotel Booking

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