

TAX INVOICE



Advanced Receipt Voucher No. : G06HL22A00259593	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. G06HL22I00263598	Date 10/06/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: HTLGHSFZ4B	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Ambassador Hotel	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1523.2
City Jalandhar	Ibibo Service Fees INR 102.0
Travel Date 10/06/2021 - 11/06/2021	Reversal of Ibibo service fee INR -74.2
Customer Name Nikhil Slathia	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 2.5
	SGST @ 9% INR 2.5
	Other Discount INR -0.0
	Total Booking Amount INR 1556.0
	Donation Amount INR 10.0
	Grand Total INR 1566.0

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

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

