

TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 29/06/2021
Invoice No. G06HL22I00376813	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: HTLKNGQWHB	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Apex International	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1665.33
City Vadodara	Ibibo Service Fees INR 117.0
Travel Date 29/06/2021 - 30/06/2021	Reversal of Ibibo service fee INR -117.0
Customer Name Vishal Vala	Effective discount INR -15.11
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 1650.22
	Donation Amount INR 10.0
	Grand Total INR 1660.22

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

