

TAX INVOICE



Advanced Receipt Voucher No. :

G06HL22A00335454

Transaction Detail :

RG

Invoice No.

G06HL22I00338606

Place Of Supply:

Haryana

Booking ID:

HTL2BQFQE2

Transaction Category :

B2C

Date

23/06/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Jeet Continental	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 5024.88
City Bilaspur, Chattisgarh	Ibibo Service Fees INR 327.32
Travel Date 23/06/2021 - 25/06/2021	Reversal of Ibibo service fee INR -245.78
Customer Name Mangesh Mahure	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 7.34
	SGST @ 9% INR 7.34
	Other Discount INR -0.0
	Total Booking Amount INR 5121.1
	Donation Amount INR 10.0
	Grand Total INR 5131.1

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

