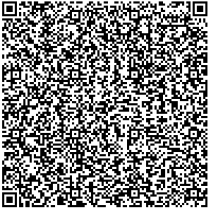


TAX INVOICE



Advanced Receipt Voucher No. : G06HL22A00555716	Transaction Category : B2B
Transaction Detail : RG	
Invoice No. G06HL22I00562971	Date 19/07/2021
Place Of Supply: Telangana	Transactional Type: REG
Booking ID: HTLYAXFRLE	Document Type: Invoice

CORPORATE INFORMATION		
Company Name	Company Address	GSTN Number
ARISTON THERMO INDIA PRIVATE LIMITED	Gundlapochampally Village,,C.o.Yusen Logistics India Pvt Ltd.,Survey No. 16,17,18,Gundlapochampally Village,Medchal Mandal,Ranga Reddy	36AAOCA7042D1ZR
CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name Amrutha Castle	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 4926.02	
City Hyderabad	Ibibo Service Fees INR 307.0	
Travel Date 19/07/2021 - 20/07/2021	Reversal of Ibibo service fee INR -307.0	
Customer Name Shashikant Garud	Effective discount INR -303.26	
Customer GSTIN 36AAOCA7042D1ZR	IGST @ 18% INR 0.0	
Customer Address Gundlapochampally Village,,C. o.Yusen Logistics India Pvt Ltd.,Survey No. 16,17,18, Gundlapochampally Village, Medchal Mandal,Ranga Reddy , Telangana - 500014	CGST @ 9% INR 0.0	
	SGST @ 9% INR 0.0	
	Other Discount INR -0.0	
	Total Booking Amount	INR 4622.76
	Donation Amount	INR 10.0
	Grand Total	INR 4632.76

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
Gurgaon, Haryana
122001

REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF
Cyber City,
DLF Phase III
Gurugram-122002, Haryana