TAX INVOICE



Advanced Receipt Voucher No.: Transaction Category:

B2C

REG

Transactional Type:

Transaction Detail:

RG

Invoice No. Date

G06HL22I00637773 26/07/2021

Place Of Supply:

Haryana

Booking ID: Document Type:

HTLE3ZU99G Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name The Fern Residency Udaipur City	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 3084.48
Udaipur	Ibibo Service Fees	INR 188.0
Travel Date	Reversal of Ibibo service fee	INR -188.0
26/07/2021 - 27/07/2021	Effective discount	INR -31.28
Customer Name	IGST @ 18%	INR 0.0
Valesh Sharma	CGST @ 9%	INR 0.0
Customer GSTIN	SGST @ 9%	INR 0.0
	Other Discount	INR -0.0
Customer Address		
	Total Booking Amount	INR 3053.2
	Donation Amount	INR 10.0
	Grand Total	INR 3063.2

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