

TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 05/08/2021
Invoice No. G06HL22I00740768	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: HTLXZ9NVJB	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Holiday Inn Amritsar	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3031.34
City Amritsar	Ibibo Service Fees INR 166.1
Travel Date 05/08/2021 - 06/08/2021	Reversal of Ibibo service fee INR -0.0
Customer Name DINESH MUDGIL	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 14.95
	SGST @ 9% INR 14.95
	Other Discount INR -0.0
	Total Booking Amount INR 3227.34
	Donation Amount INR 10.0
	Grand Total INR 3237.34

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

