

# TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 26/07/2021
Invoice No. G06HL22I00639368	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: HTL8KYW58U	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Bloom Boutique   Ranjit Avenue	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2213.57
City Amritsar	Ibibo Service Fees INR 98.0
Travel Date 26/07/2021 - 27/07/2021	<b>Reversal of Ibibo service fee INR -98.0</b>
Customer Name Nikhil Slathia	<b>Effective discount INR -141.05</b>
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.0
	SGST @ 9% INR 0.0
	Other Discount INR -0.0
	<b>Total Booking Amount INR 2072.52</b>
	Donation Amount INR 10.0
	<b>Grand Total INR 2082.52</b>

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

