

# TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 13/08/2021
Invoice No. G06HL22I00838746	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: HTLZ94K2Y5	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Regenta Central Antarim	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2068.62
City Ahmedabad	Ibibo Service Fees INR 117.0
Travel Date 13/08/2021 - 14/08/2021	<b>Reversal of Ibibo service fee INR -117.0</b>
Customer Name Mangesh Mahure	<b>Effective discount INR -88.03</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 1980.59</b>
	Donation Amount INR 10.0
	<b>Grand Total INR 1990.59</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

