

TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 08/09/2021
Invoice No. G06HL22I01187086	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: HTLDNAFPZ5CLE5H6	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Regenta Inn	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1627.93
City Vadodara	Ibibo Service Fees INR 97.0
Travel Date 08/09/2021 - 09/09/2021	Reversal of Ibibo service fee INR -97.0
Customer Name Mangesh Mahure	Effective discount INR -48.0
Customer GSTIN	Total Booking Amount INR 1579.93
Customer Address	Donation Amount INR 10.0
	Grand Total INR 1589.93

This is a computer generated Invoice and does not require Signature/Stamp.

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create 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