

TAX INVOICE



Advanced Receipt Voucher No. :

G06HL22A01063015
G06HL22A01063289
G06HL22A01069429

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

G06HL22I01514154

Date

28/09/2021

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

HTLDNAFQGVRA3C5

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Jeet Continental	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2956.02
City Bilaspur, Chattisgarh	Ibibo Service Fees INR 184.0
Travel Date 28/09/2021 - 29/09/2021	Reversal of Ibibo service fee INR -184.0
Customer Name Mangesh Mahure	Effective discount INR -19.0
Customer GSTIN	Total Booking Amount INR 2937.02
Customer Address	Donation Amount INR 10.0
	Grand Total INR 2947.02

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