

# TAX INVOICE



Advanced Receipt Voucher No. : G06HL22A01610848	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. G06HL22I01823779	Date 20/10/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: HTLN4535C3	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Effotel By Sayaji	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3018.36
City Vadodara	Ibibo Service Fees INR 169.9
Travel Date 20/10/2021 - 21/10/2021	<b>Reversal of Ibibo service fee</b> <b>INR -147.14</b>
Customer Name Vishal Vala	CGST @ 9% INR 2.05
Customer GSTIN	SGST @ 9% INR 2.05
Customer Address	<b>Total Booking Amount</b> <b>INR 3045.22</b>
	Donation Amount INR 10.0
	<b>Grand Total</b> <b>INR 3055.22</b>

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