

TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 28/10/2021
Invoice No. G06HL22I01923461	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: HTLDNAGX4DENV7G78	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Golden Sarovar Portico	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3015.59
City Amritsar	Ibibo Service Fees INR 184.0
Travel Date 28/10/2021 - 29/10/2021	Reversal of Ibibo service fee INR -184.0
Customer Name Dinesh Mudgil	Effective discount INR -154.0
Customer GSTIN	Total Booking Amount INR 2861.59
Customer Address	Donation Amount INR 10.0
	Grand Total INR 2871.59

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