

TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. G06HL22I02141446	Date 17/11/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: HTLDNAHNHRDPKHWT	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Kavery	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2367.79
City Rajkot	Ibibo Service Fees INR 144.0
Travel Date 17/11/2021 - 18/11/2021	Reversal of Ibibo service fee INR -144.0
Customer Name Mangesh Mahure	Effective discount INR -96.0
Customer GSTIN	Total Booking Amount INR 2271.79
Customer Address	Donation Amount INR 10.0
	Grand Total INR 2281.79

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