

TAX INVOICE



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|---------------------------------|-------------------------------|
| Advanced Receipt Voucher No. : | Transaction Category : B2C |
| Transaction Detail : RG | Date 18/11/2021 |
| Invoice No. G06HL22I02153142 | Transactional Type: REG |
| Place Of Supply: Haryana | Document Type: Invoice |
| Booking ID: HTLDNAHU6DE6XLSK | |

| CUSTOMER INFORMATION | PAYMENT BREAKUP |
|--|--|
| Hotel Name Hotel Foliage | *Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1787.52 |
| City Jamnagar | Ibibo Service Fees INR 98.0 |
| Travel Date 18/11/2021 - 19/11/2021 | Reversal of Ibibo service fee INR -98.0 |
| Customer Name Mangesh Mahure | Effective discount INR -149.0 |
| Customer GSTIN | Total Booking Amount INR 1638.52 |
| Customer Address | Donation Amount INR 10.0 |
| | Grand Total INR 1648.52 |

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