

# TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

G06HL22I01875339

Place Of Supply:

Haryana

Booking ID:

HTLDNAG9PA7MQ4KV

Date

24/10/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Pradeep Palace	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2082.36
City Gorakhpur	Ibibo Service Fees INR 120.0
Travel Date 24/10/2021 - 25/10/2021	<b>Reversal of Ibibo service fee INR -120.0</b>
Customer Name Samarendra Singh	<b>Effective discount INR -52.0</b>
Customer GSTIN	<b>Total Booking Amount INR 2030.36</b>
Customer Address	Donation Amount INR 10.0
	<b>Grand Total INR 2040.36</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

GST NUMBER  
06AAHCP1178L1Z4

HSN/SAC  
998552

Service Description  
Reservation of hotel Booking

CIN  
U72900HR2012PTC090199



## 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