

# Advance Receipt Voucher

Advanced Receipt Voucher No.

G06HL22A02126161

Place Of Supply:

Haryana

Booking ID:

HTLDNAJHW RTP7928

Date

19/01/2022

Transactional Type:

REG

Document Type:

Advance Receipt Voucher

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name The Quilon Beach Hotel	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2872.8
City Kollam	Ibibo Service Fees INR 171.03
Travel Date 19/01/2022 - 20/01/2022	<b>Reversal of Ibibo service fee INR -149.0</b>
Customer Name Prajeesh Mavila	CGST @ 9% INR 1.98
Customer GSTIN	SGST @ 9% INR 1.98
Customer Address	<b>Total Booking Amount INR 2898.8</b>
	Donation Amount INR 10.0
	<b>Grand Total INR 2908.8</b>

This is a computer generated advance voucher 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