

# TAX INVOICE



Advanced Receipt Voucher No. :

G06HL22A02399480

Transaction Detail :

RG

Invoice No.

G06HL22I03170697

Place Of Supply:

Haryana

Booking ID:

HTLDNAK7WDN779TW

Transaction Category :

B2C

Date

14/02/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name The Best Western Yuvraj	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1904.0
City Surat	Ibibo Service Fees INR 123.0
Travel Date 14/02/2022 - 15/02/2022	<b>Reversal of Ibibo service fee INR -123.0</b>
Customer Name Mangesh Mahure	<b>Effective discount INR -148.0</b>
Customer GSTIN	<b>Total Booking Amount INR 1756.0</b>
Customer Address	Donation Amount INR 10.0
	<b>Grand Total INR 1766.0</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

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