

TAX INVOICE



Advanced Receipt Voucher No. :

G06HL22A02645406

Transaction Detail :

RG

Invoice No.

G06HL22I03382081

Place Of Supply:

Haryana

Booking ID:

HTLDNALNC8VES9CP

Transaction Category :

B2C

Date

03/03/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Apex International	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 899.0
City Vadodara	Ibibo Service Fees INR 234.29
Travel Date 03/03/2022 - 04/03/2022	Reversal of Ibibo service fee INR -197.0
Customer Name Vishal Vala	CGST @ 9% INR 3.36
Customer GSTIN	SGST @ 9% INR 3.36
Customer Address	Total Booking Amount INR 943.0
	Donation Amount INR 10.0
	Grand Total INR 953.0

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