

TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. G06HL23I00148721	Date 12/04/2022
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: HTLDNAM5PEE57HM4	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Meera	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1998.0
City Raipur, Chhattisgarh	Ibibo Service Fees INR 109.0
Travel Date 12/04/2022 - 14/04/2022	Reversal of Ibibo service fee INR -109.0
Customer Name Aradhya Naidu	Effective discount INR -255.0
Customer GSTIN	Total Booking Amount INR 1743.0
Customer Address	Donation Amount INR 10.0
	Grand Total INR 1753.0

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