

# TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 11/04/2022
Invoice No. G06HL23I00145888	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: HTLDNAMSET2VGGDP	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Dass Continental	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2691.36
City Thrissur	Ibibo Service Fees INR 148.0
Travel Date 11/04/2022 - 12/04/2022	<b>Reversal of Ibibo service fee INR -148.0</b>
Customer Name Prajeesh Mavila	<b>Effective discount INR -120.0</b>
Customer GSTIN	<b>Total Booking Amount INR 2571.36</b>
Customer Address	Donation Amount INR 10.0
	<b>Grand Total INR 2581.36</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

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