

TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category :
Transaction Detail :	B2C
RG	
Invoice No.	Date
G06HL21I00735002	23/02/2021
Place Of Supply:	Transactional Type:
Haryana	REG
Booking ID:	Document Type:
HTL4A3TRZP	Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name The Taj Vilas	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel
City Agra	INR 1773.59
Travel Date 23/02/2021 - 24/02/2021	Ibibo Service Fees
Customer Name Mohit Bharti	INR 110.0
Customer GSTIN	Reversal of Ibibo service fee
Customer Address	INR -110.0
	Effective discount
	INR -2.61
	IGST @ 18%
	INR 0.0
	CGST @ 9%
	INR 0.0
	SGST @ 9%
	INR 0.0
	Other Discount
	INR -0.0
	Total Booking Amount
	INR 1770.98
	Donation Amount
	INR 10.0
	Grand Total
	INR 1780.98

This is a computer generated Invoice and does not require Signature/Stamp.

The amount received as donation will be used for the specified charitable causes. Ibibo will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

PAN AAHCP1178L	GST NUMBER 06AAHCP1178L1Z4
HSN/SAC 998552	Service Description Reservation of hotel Booking
CIN U72900HR2012PTC090199	



IBIBO Group Private Limited

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