

## TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

G06HL23I00214784

Place Of Supply:

Haryana

Booking ID:

HTLDNALJYQFSDSG6

Date

15/04/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Honey Pot Homes	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 17936.0
City Coorg	Ibibo Service Fees INR 986.0
Travel Date 15/04/2022 - 17/04/2022	<b>Reversal of Ibibo service fee INR -986.0</b>
Customer Name Reny Gopinadhan	<b>Effective discount INR -310.0</b>
Customer GSTIN	<b>Total Booking Amount INR 17626.0</b>
Customer Address	Donation Amount INR 10.0
	<b>Grand Total INR 17636.0</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