

TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A00029685	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL21I00163649	Date 20/08/2020
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH7216255316766	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Evoke Avaas Lifestyle	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2740.9
City AMRITSAR	MMT Service Fees INR 153.59
Travel Date 20/08/2020 - 21/08/2020	Reversal of Makemytrip service fee INR -100.45
Customer Name Dinesh Mudgil	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 4.78
	SGST @ 9% INR 4.78
	Other Discount INR -0.0
	Total Booking Amount INR 2803.6
	Donation Amount INR 5.0
	Grand Total INR 2808.6

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. MakeMyTrip 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
AADCM5146R

HSN/SAC
998552

CIN
U63040DL2000PTC105210

GST NUMBER
06AADCM5146R1ZZ

Service Description
Reservation of hotel Booking



MakeMyTrip (India) Private Limited
18th Floor - Tower A,B and 19th Floor- Tower A, B, C, Epitome Building No. 5, DLF Phase III, Cybercity Haryana

REGISTERED OFFICE
B-36, 1st Floor
Pusa Road
New Delhi-110005, India

