

TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 27/09/2020
Invoice No. M06HL21100353732	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: NH7314456477974	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Radisson Noida	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 14225.44
City NOIDA	MMT Service Fees INR 787.16
Travel Date 27/09/2020 - 01/10/2020	Reversal of Makemytrip service fee INR -593.22
Customer Name Paris Lattimardi	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 17.45
	SGST @ 9% INR 17.45
	Other Discount INR -0.0
	Total Booking Amount INR 14454.29
	Grand Total INR 14454.29

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

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 122002

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