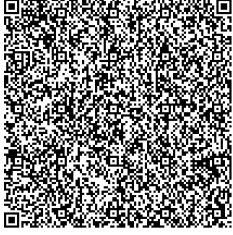


TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2B
Transaction Detail : RG	Date 28/10/2020
Invoice No. M06HL21I00604316	Transactional Type: REG
Place Of Supply: Maharashtra	Document Type: Invoice
Booking ID: NH2412558060878	

CORPORATE INFORMATION		
Company Name	Company Address	GSTN Number
INTERGLOBE HOTELS PVT.LTD.	CTS 2086/A-1 TO 2086/A-5,IBIS HOTEL,NEHRU ROAD, NEAR VILLEPARLE DIVISION,VILLPARLE EAST,Mumbai Suburba	27AABC12732H1ZS
CUSTOMER INFORMATION		PAYMENT BREAKUP
Hotel Name Capital O 23322 Hoysala Inn	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2385.6
City HYDERABAD	MMT Service Fees	INR 101.08
Travel Date 28/10/2020 - 29/10/2020	Reversal of Makemytrip service fee	INR -0.0
Customer Name Prasad Chavat	Effective discount	INR 0.0
Customer GSTIN 27AABC12732H1ZS	IGST @ 18%	INR 18.2
Customer Address CTS 2086/A-1 TO 2086/A-5, IBIS HOTEL,NEHRU ROAD, NEAR VILLEPARLE DIVISION,VILLPARLE EAST, Mumbai Suburba , Maharashtra - 400099	CGST @ 9%	INR 0.0
	SGST @ 9%	INR 0.0
	Other Discount	INR -0.0
	Total Booking Amount	INR 2504.88
	Donation Amount	INR 5.0
	Grand Total	INR 2509.88

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**

19th Floor, Epitome Building No. 5,
DLF Cyber City, DLF Phase III
Haryana
122002

REGISTERED OFFICE

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