

# TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category :
Transaction Detail :	B2C
RG	
Invoice No.	Date
M06HL21100868461	23/11/2020
Place Of Supply:	Transactional Type:
Haryana	REG
Booking ID:	Document Type:
NH7520059439150	Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Ramee Panchshil	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 5958.4
City KOLHAPUR	MMT Service Fees INR 336.0
Travel Date 23/11/2020 - 24/11/2020	<b>Reversal of Makemytrip service fee INR -336.0</b>
Customer Name GIRISH LOLAGE	<b>Effective discount INR -405.4</b>
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.0
	SGST @ 9% INR 0.0
	Other Discount INR -0.0
	<b>Total Booking Amount INR 5553.0</b>
	<b>Grand Total INR 5553.0</b>

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**  
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