

# TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category : <b>B2C</b>
Transaction Detail : <b>RG</b>	Date <b>17/12/2020</b>
Invoice No. <b>M06HL21I01082235</b>	Transactional Type: <b>REG</b>
Place Of Supply: <b>Haryana</b>	Document Type: <b>Invoice</b>
Booking ID: <b>NH250984310058</b>	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name <b>OYO 794 Hotel East Palace</b>	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel <b>INR 2876.54</b>
City <b>KOLKATA</b>	MMT Service Fees <b>INR 201.36</b>
Travel Date <b>17/12/2020 - 18/12/2020</b>	<b>Reversal of Makemytrip service fee INR -201.36</b>
Customer Name <b>ANIRBAN GHOSH</b>	<b>Effective discount INR -218.56</b>
Customer GSTIN	IGST @ 18% <b>INR 0.0</b>
Customer Address	CGST @ 9% <b>INR 0.0</b>
	SGST @ 9% <b>INR 0.0</b>
	Other Discount <b>INR -0.0</b>
	<b>Total Booking Amount INR 2657.98</b>
	Donation Amount <b>INR 10.0</b>
	<b>Grand Total INR 2667.98</b>

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  
U63040HR2000PTC090846

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

