

TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A00304058	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL21I01323518	Date 25/12/2020
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH2217862777520	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Coral Grand	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1915.2
City RANCHI	MMT Service Fees INR 96.74
Travel Date 25/12/2020 - 26/12/2020	Reversal of Makemytrip service fee INR -64.2
Customer Name Gobinda Gudu	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 2.93
	SGST @ 9% INR 2.93
	Other Discount INR -0.0
	Total Booking Amount INR 1953.6
	Donation Amount INR 10.0
	Grand Total INR 1963.6

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
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

