

TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 17/12/2020
Invoice No. M06HL21I01081205	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: NH221104213426	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name OYO 794 Hotel East Palace	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2664.26
City KOLKATA	MMT Service Fees INR 186.5
Travel Date 17/12/2020 - 18/12/2020	Reversal of Makemytrip service fee INR -186.5
Customer Name GOBIND GUDDU	Effective discount INR -215.5
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.0
	SGST @ 9% INR 0.0
	Other Discount INR -0.0
	Total Booking Amount INR 2448.76
	Donation Amount INR 10.0
	Grand Total INR 2458.76

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

