

# TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A01387451	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL21I01677854	Date 15/01/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH7207464759562	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name GINGER Goa Panjim	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 4673.99
City GOA	MMT Service Fees INR 232.56
Travel Date 15/01/2021 - 16/01/2021	<b>Reversal of Makemytrip service fee INR -133.5</b>
Customer Name GIRISH LOLAGE	<b>Effective discount INR 0.0</b>
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 8.92
	SGST @ 9% INR 8.92
	Other Discount INR -0.0
	<b>Total Booking Amount INR 4790.88</b>
	<b>Grand Total INR 4790.88</b>

This is a computer generated Invoice and does not require Signature/Stamp.

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

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