

TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A01459248	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL21I01729042	Date 18/01/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH7525165076304	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name The Fern Residency Karad	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3108.0
City KARAD	MMT Service Fees INR 166.42
Travel Date 18/01/2021 - 19/01/2021	Reversal of Makemytrip service fee INR -166.0
Customer Name GIRISH LOLAGE	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.04
	SGST @ 9% INR 0.04
	Other Discount INR -0.0
	Total Booking Amount INR 3108.5
	Grand Total INR 3108.5

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