

TAX INVOICE

Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 08/01/2021
Invoice No. M06HL21I01579447	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: NH7500664264912	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name The Park New Delhi	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3678.19
City DELHI	MMT Service Fees INR 0.0
Travel Date 08/01/2021 - 09/01/2021	Reversal of Makemytrip service fee INR -0.0
Customer Name Amarjeet Singh	Effective discount INR 0.0
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 3678.19
	Grand Total INR 3678.19

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