TAX INVOICE

Advanced Receipt Voucher No.:

Transaction Category: B2C

Transaction Detail:

RG

Invoice No.

Date 07/01/2021

M06HL21I01564630

NH7415164177154

Place Of Supply: Transactional Type:

Haryana

Booking ID:

REG

Document Type:

Invoice

| CUSTOMER INFORMATION | PAYMENT BREAKUP | |
|--|--|------------|
| Hotel Name Radisson Blu Marina Hotel Connaught Place | *Accommodation charges (including applicable hotel taxes) collected on behalf of hotel | INR 3808.0 |
| City | MMT Service Fees | INR 0.0 |
| DELHI | Reversal of Makemytrip service fee | INR -0.0 |
| Travel Date | Effective discount | INR 0.0 |
| 07/01/2021 - 08/01/2021 | IGST @ 18% | INR 0.0 |
| Customer Name | CGST @ 9% | INR 0.0 |
| shubha brata Ray | SGST @ 9% | INR 0.0 |
| Customer GSTIN | Other Discount | INR -0.0 |
| Customer Address | Total Booking Amount | INR 3808.0 |
| | Grand Total | INR 3808.0 |
| | | |

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

PAN **GST NUMBER**

AADCM5146R 06AADCM5146R1ZZ

HSN/SAC Service Description

998552 Reservation of hotel Booking

CIN

U63040HR2000PTC090846

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

