

# TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A01963138	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL21102133511	Date 10/02/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH7207067503238	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Senses	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2822.4
City KOLKATA	MMT Service Fees INR 151.17
Travel Date 10/02/2021 - 11/02/2021	<b>Reversal of Makemytrip service fee INR -151.0</b>
Customer Name azad singh	<b>Effective discount INR 0.0</b>
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.02
	SGST @ 9% INR 0.02
	Other Discount INR -0.0
	<b>Total Booking Amount INR 2822.6</b>
	<b>Grand Total INR 2822.6</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