

TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A01927310	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL21102144537	Date 11/02/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH7317567314864	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name GINGER Goa Panjim	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 10684.78
City GOA	MMT Service Fees INR 543.58
Travel Date 11/02/2021 - 13/02/2021	Reversal of Makemytrip service fee INR -383.44
Customer Name GIRISH LOLAGE	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 14.41
	SGST @ 9% INR 14.41
	Other Discount INR -0.0
	Total Booking Amount INR 10873.74
	Grand Total INR 10873.74

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