

# TAX INVOICE

Advanced Receipt Voucher No. : <b>M06HL21A02089088</b>	Transaction Category : <b>B2C</b>
Transaction Detail : <b>RG</b>	
Invoice No. <b>M06HL21I02257746</b>	Date <b>16/02/2021</b>
Place Of Supply: <b>Haryana</b>	Transactional Type: <b>REG</b>
Booking ID: <b>NH7417668119484</b>	Document Type: <b>Invoice</b>

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name <b>Park Inn By Radisson Amritsar Airport</b>	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel <b>INR 2464.56</b>
City <b>AMRITSAR</b>	MMT Service Fees <b>INR 0.0</b>
Travel Date <b>16/02/2021 - 17/02/2021</b>	<b>Reversal of Makemytrip service fee <b>INR -0.0</b></b>
Customer Name <b>Dinesh Mudgil</b>	<b>Effective discount <b>INR 0.0</b></b>
Customer GSTIN	IGST @ 18% <b>INR 0.0</b>
Customer Address	CGST @ 9% <b>INR 0.0</b>
	SGST @ 9% <b>INR 0.0</b>
	Other Discount <b>INR -0.0</b>
	<b>Total Booking Amount <b>INR 2464.56</b></b>
	Donation Amount <b>INR 10.0</b>
	<b>Grand Total <b>INR 2474.56</b></b>

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

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

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

