

HOTEL SENSES



TAX INVOICE
the essence of hospitality

ORIGINAL FOR RECIPIENT

Room No : 807
 Invoice No. : 2846/2/2020-21
 Check-in ID : 2819
 Reference : Make My Trip.Com (NH7508266864636)
 Guest Name : Mr. SUNIL AGARWAL
 Company Name : MAKE MY TRIP

Page : 1
 Date : 13-Feb-2021
 Pax : 1

Check In : 10-Feb-21 21:35
 Check Out : 13-Feb-21 13:12
 No. of Day(s) : 3

Address :

:

:

:

GST # :

Pay Inst.: Company Payment

Date	Description	HSN/SAC	Charge	Credit
13-Feb-21 4	Laundry	999712	590.00	0.00

Gross Amount	590.00
Invoice Amount	590.00
Less Advance	0.00
Balance	590.00

Amount in Words : Rupees Five Hundred Ninety and Zero Paise Only

BASE GROUP HOTELS PRIVATE LIMITED, (DN-26 SECTOR V SALT LAKE KOLKATA 700091)

GSTN: 19AAACF4407B1Z5, PAN-AAACF4407B

CIN NO: U15495WB1978PTC031480

Prepared By: DIPAK

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS INVOICE, IN THE
 EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

[Handwritten Signature]
 CASHIER / FO SIGNATURE

Please find attached the invoice for your Hotel booking (NH7208767236854) with MakeMyTrip on February 08, 2021. (Your valid travel document). For any clarification, please write to us at help@support2.makemytrip.com or call us on : 0120-5045195.

Regards,
Team MakeMyTrip

TAX INVOICE

Advanced Receipt Voucher No. :	M06HL21A01916813	Transaction Category :	B2C
Transaction Detail :	RG	Date :	10/02/2021
Invoice No :	M06HL21B02124166	Transactional Type :	REG
Place Of Supply :	Haryana	Document Type :	Invoice
Booking ID :	NH7208767236854		

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name	
Hotel Senses	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel
City	INR 8305.82
KOLKATA	
Travel Date	MMT Service Fees
10/02/2021 - 13/02/2021	INR 444.81
Customer Name	Reversal of Makemytrip service fee
Sunil Agrawal	INR -444.0
Customer GSTIN	Effective discount
Customer Address	INR 0.0
	IGST @ 18%
	INR 0.0
	CGST @ 9%
	INR 0.07
	SGST @ 9%
	INR 0.07
	Other Discount
	INR -0.0
	Total Booking Amount
	INR 8306.88
	Grand Total
	INR 8306.88