

TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A02089028	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL21102257623	Date 16/02/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH7417668119570	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Park Inn By Radisson Amritsar Airport	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 5706.3
City AMRITSAR	MMT Service Fees INR 0.0
Travel Date 16/02/2021 - 17/02/2021	Reversal of Makemytrip service fee INR -0.0
Customer Name Sunil Agrawal	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.0
	SGST @ 9% INR 0.0
	Other Discount INR -0.0
	Total Booking Amount INR 5706.3
	Grand Total INR 5706.3

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