

TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A02537311	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL21I02636128	Date 10/03/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH7315970069706	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Taj Lands End	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 6552.0
City MUMBAI	MMT Service Fees INR 0.0
Travel Date 10/03/2021 - 11/03/2021	Reversal of Makemytrip service fee INR -0.0
Customer Name pankaj deshमुख	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 6552.0
	Grand Total INR 6552.0

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