

TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A02780633	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL21I02859340	Date 23/03/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH2405571215684	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name SAP Golden Grande	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2223.87
City BENGALURU	MMT Service Fees INR 129.54
Travel Date 23/03/2021 - 26/03/2021	Reversal of Makemytrip service fee INR -107.92
Customer Name santhosh kumar	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 1.95
	SGST @ 9% INR 1.95
	Other Discount INR -0.0
	Total Booking Amount INR 2249.38
	Donation Amount INR 10.0
	Grand Total INR 2259.38

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

