

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL22I00555234

Place Of Supply:

Haryana

Booking ID:

NH2508775089166

Date

30/06/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name DoubleTree by Hilton Hotel Gurgaon - New Delhi NCR	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3585.43
City GURGAON	MMT Service Fees INR 0.0
Travel Date 30/06/2021 - 01/07/2021	Reversal of Makemytrip service fee INR -0.0
Customer Name Puneet Nath	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 3585.43
	Grand Total INR 3585.43

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