

14-07-21



TAX INVOICE

MakeMy Trip.com
243 SP Infocity, Udyog Vihar
Phase - I, Gurgaon,
India
Gurgaon
Gurgaon HR 122016.

Guest Name : Mr Sunil Agrawal
Travel Agent : Makemytrip Com
Company :
Property Tax ID : 08AAGCS2560J1Z6
Billing : CP++Room & Taxes to MMT Rest Epo

Bill No. :
Page : 1 of 1
Room No. : 732
Rate :
Guests : 1
Arrival : 13-JUL-21 12:06:24
Departure : 14-JUL-21 12:00:00
Printed By / On : JYOTIS14-JUL-21 09:39:47
Membership :
Confirmation No : 19972566
State :

Date	Description	Reference	Debit	Credit
13-07-21	Accommodation	~[NA Pkg. Trx]	3,750.00	
13-07-21	SGST 06%	~[Add: udf.]	225.00	
13-07-21	CGST 06%	~[Add: udf.]	225.00	
Total			INR 4,200.00	0.00
Balance			INR 4,200.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	3,750.00	225.00	225.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.