

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL22I00815820

Place Of Supply:

Haryana

Booking ID:

NH7424476596130

Date

19/07/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Raindeew	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2902.65
City RANCHI	MakeMyTrip Service Fees INR 143.34
Travel Date 19/07/2021 - 20/07/2021	Reversal of Makemytrip service fee INR -75.77
Customer Name azad singh	Effective discount INR 0.0
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 6.08
	SGST @ 9% INR 6.08
	Other Discount INR -0.0
	Total Booking Amount INR 2982.38
	Grand Total INR 2982.38

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
Gurugram, Haryana
122002

REGISTERED OFFICE
19th Floor, Epitome Building No. 5,
DLF Cyber City,
DLF Phase III
Gurugram-122002, Haryana