

TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A02888299	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL22I00067754	Date 05/04/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH7523871769254	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Taj Lands End	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 5796.0
City MUMBAI	MMT Service Fees INR 0.0
Travel Date 05/04/2021 - 06/04/2021	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 5796.0
	Grand Total INR 5796.0

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