

# TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL22I01198809	Date 12/08/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH2323878471042	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Ramada Chennai Egmore	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3103.63
City CHENNAI	MakeMyTrip Service Fees INR 166.27
Travel Date 12/08/2021 - 13/08/2021	<b>Reversal of Makemytrip service fee INR -166.27</b>
Customer Name venkateshwarrao KM	<b>Effective discount INR -109.88</b>
Customer GSTIN	IGST @ 18% INR 0.0
Customer Address	CGST @ 9% INR 0.0
	SGST @ 9% INR 0.0
	Other Discount INR -0.0
	<b>Total Booking Amount INR 2993.75</b>
	Donation Amount INR 10.0
	Insurance Amount INR 29.0
	<b>Grand Total INR 3032.75</b>

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.

Insurance is collected on behalf of insurance provider.

PAN  
AADCM5146R  
HSN/SAC  
998552  
CIN  
U63040HR2000PTC090846

GST NUMBER  
06AADCM5146R1ZZ  
Service Description  
Reservation of hotel Booking



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

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