

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL22I01294163

Date

16/08/2021

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

NH7303779050076

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name ibis Navi Mumbai	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3304.0
City NAVI MUMBAI	MakeMyTrip Service Fees INR 0.0
Travel Date 16/08/2021 - 17/08/2021	Reversal of Makemytrip service fee INR -0.0
Customer Name pankaj deshमुख	Effective discount INR -147.0
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 3157.0
	Grand Total INR 3157.0

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
Gurugram, Haryana
122002

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