

# TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL22102343913

Place Of Supply:

Haryana

Booking ID:

NH7419383566952

Date

01/10/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name GK PALACE	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2889.6
City JORHAT	MakeMyTrip Service Fees INR 145.77
Travel Date 01/10/2021 - 02/10/2021	<b>Reversal of Makemytrip service fee INR -95.6</b>
Customer Name Aazad singh	CGST @ 9% INR 4.52
Customer GSTIN	SGST @ 9% INR 4.52
Customer Address	<b>Total Booking Amount INR 2948.8</b>
	Donation Amount INR 10.0
	<b>Grand Total INR 2958.8</b>

This is a computer generated Invoice and does not require Signature/Stamp.

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

PAN  
AADCM5146R

GST NUMBER  
06AADCM5146R1ZZ

HSNSAC  
998552

Service Description  
Reservation of hotel Booking

CIN  
U63040HR2000PTC090846



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

# TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

Transaction Detail :

RG

Invoice No.

M06HL22102302070

Place Of Supply:

Haryana

Booking ID:

NH7211283426754

B2C

Date

29/09/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name GK PALACE	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 5779.2
City JORHAT	MakeMyTrip Service Fees INR 306.03
Travel Date 29/09/2021 - 01/10/2021	<b>Reversal of Makemytrip service fee INR -286.2</b>
Customer Name Aazad singh	CGST @ 9% INR 1.78
Customer GSTIN	SGST @ 9% INR 1.78
Customer Address	<b>Total Booking Amount INR 5802.6</b>
	Donation Amount INR 10.0
	<b>Grand Total INR 5812.6</b>

This is a computer generated Invoice and does not require Signature/Stamp.

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PAN  
AADCM5146R  
HSNSAC  
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