

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL22I01977279

Date

16/09/2021

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

NH7507581917520

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name 1 Boarding	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2990.4
City SIVASAGAR	MakeMyTrip Service Fees INR 160.2
Travel Date 16/09/2021 - 17/09/2021	Reversal of Makemytrip service fee INR -160.2
Customer Name Sourav Mondal	Effective discount INR -180.2
Customer GSTIN	Total Booking Amount INR 2810.2
Customer Address	Grand Total INR 2810.2

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

PAN

AADCM5146R

GST NUMBER

06AADCM5146R1ZZ

HSN/SAC

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