

TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A02065680

Transaction Detail :

RG

Invoice No.

M06HL22I02579349

Place Of Supply:

Haryana

Booking ID:

NH7507584503896

Transaction Category :

B2C

Date

10/10/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name ibis Gurgaon Golf Course Road	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3360.0
City GURGAON	MakeMyTrip Service Fees INR 0.0
Travel Date 10/10/2021 - 11/10/2021	Total Booking Amount INR 3360.0
Customer Name ABDULLAH ZAID	Grand Total INR 3360.0
Customer GSTIN	
Customer Address	

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