

TAX INVOICE



Advanced Receipt Voucher No. : M06HL22A02108412	Transaction Category : B2C
Transaction Detail : RG	
Invoice No. M06HL22I02605075	Date 11/10/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NH7207484701220	Document Type: Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Courtyard by Marriott Hyderabad	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 10640.0
City HYDERABAD	MakeMyTrip Service Fees INR 0.0
Travel Date 11/10/2021 - 13/10/2021	Total Booking Amount INR 10640.0
Customer Name Shriniwas Joshi	Donation Amount INR 10.0
Customer GSTIN	Grand Total INR 10650.0
Customer Address	

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
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