

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL22I02643125

Date

13/10/2021

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

NH7506984940228

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Ramada Plaza By Wyndham Palm Grove, Juhu, Mumbai	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 4334.14
City MUMBAI	MakeMyTrip Service Fees INR 232.16
Travel Date 13/10/2021 - 14/10/2021	Reversal of Makemytrip service fee INR -232.0
Customer Name sagar shetty	CGST @ 9% INR 0.01
Customer GSTIN	SGST @ 9% INR 0.01
Customer Address	Total Booking Amount INR 4334.33
	Grand Total INR 4334.33

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