

TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A02789642

Transaction Detail :

RG

Invoice No.

M06HL22I02884262

Place Of Supply:

Haryana

Booking ID:

NH7214585987140

Transaction Category :

B2C

Date

24/10/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Fairfield by Marriott Pune Kharadi	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 12337.08
City PUNE	MakeMyTrip Service Fees INR 0.0
Travel Date 24/10/2021 - 29/10/2021	Total Booking Amount INR 12337.08
Customer Name Bharath Kumar	Donation Amount INR 10.0
Customer GSTIN	Grand Total INR 12347.08
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