

TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A03134766
M06HL22A03134766

Transaction Detail :

RG

Invoice No.

M06HL22I03289016

Place Of Supply:

Haryana

Booking ID:

NH2522288193810

Transaction Category :

B2C

Date

15/11/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name HOTEL LEGEND INN	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 5849.09
City LUCKNOW	MakeMyTrip Service Fees INR 299.23
Travel Date 15/11/2021 - 16/11/2021	Reversal of Makemytrip service fee INR -220.81
Customer Name Puneet Nath	CGST @ 9% INR 7.06
Customer GSTIN	SGST @ 9% INR 7.06
Customer Address	Total Booking Amount INR 5941.62
	Grand Total INR 5941.62

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