

TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A01607088

Transaction Detail :

RG

Invoice No.

M06HL22I02102318

Place Of Supply:

Haryana

Booking ID:

NH7316482482070

Transaction Category :

B2C

Date

21/09/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Season 4	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3080.0
City SANGLI	MakeMyTrip Service Fees INR 160.58
Travel Date 21/09/2021 - 22/09/2021	Reversal of Makemytrip service fee INR -136.0
Customer Name ketan patil	CGST @ 9% INR 2.21
Customer GSTIN	SGST @ 9% INR 2.21
Customer Address	Total Booking Amount INR 3109.0
	Donation Amount INR 10.0
	Grand Total INR 3119.0

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