

TAX INVOICE



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|---------------------------------|-------------------------------|
| Advanced Receipt Voucher No. : | Transaction Category : B2C |
| Transaction Detail : RG | |
| Invoice No. M06HL22I03606707 | Date 30/11/2021 |
| Place Of Supply: Haryana | Transactional Type: REG |
| Booking ID: NH7205189946614 | Document Type: Invoice |

| CUSTOMER INFORMATION | PAYMENT BREAKUP |
|---|--|
| Hotel Name Icon Premier Hotel by Bhagini | *Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2882.14 |
| City BANGALORE | MakeMyTrip Service Fees INR 149.0 |
| Travel Date 30/11/2021 - 01/12/2021 | Reversal of Makemytrip service fee INR -118.98 |
| Customer Name Umang Paliwal | CGST @ 9% INR 2.7 |
| Customer GSTIN | SGST @ 9% INR 2.7 |
| Customer Address | Total Booking Amount INR 2917.56 |
| | Donation Amount INR 10.0 |
| | Grand Total INR 2927.56 |

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