

TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2C
Transaction Detail : RG	Date 29/11/2021
Invoice No. M06HL22I03589728	Transactional Type: REG
Place Of Supply: Haryana	Document Type: Invoice
Booking ID: NH7318089836868	

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Parc Estique	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2646.0
City PUNE	MakeMyTrip Service Fees INR 137.67
Travel Date 29/11/2021 - 30/11/2021	Reversal of Makemytrip service fee INR -115.0
Customer Name Umang Paliwal	CGST @ 9% INR 2.04
Customer GSTIN	SGST @ 9% INR 2.04
Customer Address	Total Booking Amount INR 2672.75
	Donation Amount INR 10.0
	Grand Total INR 2682.75

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