

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL22I03351142

Place Of Supply:

Haryana

Booking ID:

NH7303388668692

Date

18/11/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Holiday Inn Mumbai International Airport	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 7560.0
City MUMBAI	MakeMyTrip Service Fees INR 0.0
Travel Date 18/11/2021 - 19/11/2021	Effective discount INR -337.0
Customer Name pankaj deshमुख	Total Booking Amount INR 7223.0
Customer GSTIN	
Customer Address	Grand Total INR 7223.0

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