

# TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL22I04098271

Place Of Supply:

Haryana

Booking ID:

NH7516992501794

Date

23/12/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Ginger Goa , Madgaon	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3403.68
City GOA	MakeMyTrip Service Fees INR 742.33
Travel Date 23/12/2021 - 24/12/2021	<b>Reversal of Makemytrip service fee INR -536.29</b>
Customer Name ketan patil	CGST @ 9% INR 18.54
Customer GSTIN	SGST @ 9% INR 18.54
Customer Address	<b>Total Booking Amount INR 3646.8</b>
	<b>Grand Total INR 3646.8</b>

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