

TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A01764600
M06HL22A01775360

Transaction Detail :

RG

Invoice No.

M06HL22I02238561

Place Of Supply:

Haryana

Booking ID:

NH7310583092334

Transaction Category :

B2C

Date

27/09/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Raindew	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2720.69
City RANCHI	MakeMyTrip Service Fees INR 140.71
Travel Date 27/09/2021 - 28/09/2021	Reversal of Makemytrip service fee INR -112.7
Customer Name AMITENDRA SINHA	CGST @ 9% INR 2.52
Customer GSTIN	SGST @ 9% INR 2.52
Customer Address	Total Booking Amount INR 2753.74
	Grand Total INR 2753.74

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