

TAX INVOICE

Advance Receipt
Voucher No :
[1000000120985297,
1000000120985291]

Invoice No.
1000000082054195

Date
11-12-2021

Place of supply :
Haryana

Booking ID:
NH7506546886463

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel East Palace	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 6714.00
City Kolkata	MMT Service Fees INR 671.40
Travel Date 11 Dec 2021 - 13 Dec 2021	Reversal of Makemytrip service fee - INR 671.40
Customer Name ANIRBAN JYOTI GHOSH	Effective discount - INR 335.70
Contact No. 919434047075	CGST @ 9% INR 0.0
Email ID ajghosh.slg@gmail.com	SGST @ 9% INR 0.0
Customer GSTIN Unregistered	Total Booking Amount INR 6378.30
Customer Address	Donation Amount INR 10.00
	Grand Total INR 6388.30

This is a computer generated Invoice and does not require Signature/Stamp.

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

PAN
AADCM5146R

GST NUMBER
06AADCM5146R1ZZ

HSN/SAC
998552

Service Description
Reservation of hotel Booking

CIN

U63040DL2000PTC105210



MakeMyTrip India Pvt. Ltd.,

18th Floor - Tower A,B and 19th
Floor-Tower A,B,C
Building No. 5, DLF Cyber City, DLF
Phase III
Gurgaon - 122002

REGISTERED OFFICE

B-36, 1st Floor
Pusa Road
New Delhi-110005, India