

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL22I04078110

Place Of Supply:

Haryana

Booking ID:

NH7410992444120

Date

23/12/2021

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name COLLECTION O 80083 The greenstar inn	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3031.14
City PURI	MakeMyTrip Service Fees INR 181.87
Travel Date 23/12/2021 - 24/12/2021	Reversal of Makemytrip service fee INR -181.87
Customer Name Gobinda Gudu	Effective discount INR -212.13
Customer GSTIN	Total Booking Amount INR 2819.01
Customer Address	Grand Total INR 2819.01

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