

Advance Receipt Voucher

Advanced Receipt Voucher No. :

M06BS22A01474006

Booking ID:

NU711301032365848

Date

03/03/2022

Place Of Supply:

Haryana

CUSTOMER INFORMATION	PAYMENT BREAKUP
Vendor Name Shreee Vitthala Travels	Bus Fare (Inclusive of applicable taxes) INR 682.5
Travel Date 03/03/2022	Insurance collected on behalf of vendor INR 0.0
Customer Name Girish Lolage	Convenience Fees INR 0.0
From city Jalgaon	IGST @ 18% INR 0.0
To city Pune	CGST @ 9% INR 0.0
Customer GSTN Unregistered	SGST @ 9% INR 0.0
Customer Address	Discount - INR27.0
	Total Invoice Value INR 655.5

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

PAN
AADCM5146RHSN/SAC
998551CIN
U63040HR2000PTC090846GST NUMBER
06AADCM5146R1ZZService Description
Reservation service for
transportation**MakeMyTrip (India) Private Limited**19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III
Gurugram, Haryana122002**REGISTERED OFFICE**19th Floor, Epitome Building No. 5, DLF
Cyber City,
DLF Phase III
Gurugram-122002, Haryana