

# TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A04001626

Transaction Detail :

RG

Invoice No.

M06HL22I05000545

Place Of Supply:

Haryana

Booking ID:

NH7209720784938

Transaction Category :

B2C

Date

16/02/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name DoubleTree by Hilton - New Delhi NCR	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 10287.07
City GURGAON	MakeMyTrip Service Fees INR 0.0
Travel Date 16/02/2022 - 18/02/2022	<b>Effective discount INR -551.0</b>
Customer Name Sourav Mondal	<b>Total Booking Amount INR 9736.07</b>
Customer GSTIN	<b>Grand Total INR 9736.07</b>
Customer Address	

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