

TAX INVOICE



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|---------------------------------|-------------------------------|
| Advanced Receipt Voucher No. : | Transaction Category : B2C |
| Transaction Detail : RG | Date 17/01/2022 |
| Invoice No. M06HL22I04551788 | Transactional Type: REG |
| Place Of Supply: Haryana | Document Type: Invoice |
| Booking ID: NH7116694374668 | |

| CUSTOMER INFORMATION | PAYMENT BREAKUP |
|--|--|
| Hotel Name Sangam Regency | *Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2318.4 |
| City RATNAGIRI | MakeMyTrip Service Fees INR 124.17 |
| Travel Date 17/01/2022 - 18/01/2022 | Reversal of Makemytrip service fee INR -124.0 |
| Customer Name Unmesh Sawant | CGST @ 9% INR 0.02 |
| Customer GSTIN | SGST @ 9% INR 0.02 |
| Customer Address | Total Booking Amount INR 2318.6 |
| | Donation Amount INR 10.0 |
| | Insurance Amount INR 29.0 |
| | Grand Total INR 2357.6 |

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

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

Insurance is collected on behalf of insurance provider.

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

