

# TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A04007206

Transaction Detail :

RG

Invoice No.

M06HL22I05000154

Place Of Supply:

Haryana

Booking ID:

NH7209720809272

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 Gobinda Gudu	<b>Total Booking Amount INR 9736.07</b>
Customer GSTIN	Donation Amount INR 10.0
Customer Address	<b>Grand Total INR 9746.07</b>

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

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