

Advance Receipt Voucher

Advanced Receipt Voucher No.

M06HL22A03870025

Place Of Supply:

Haryana

Booking ID:

NH7307020196818

Date

05/02/2022

Transactional Type:

REG

Document Type:

Advance Receipt Voucher

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Raindew	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2851.0
City RANCHI	MakeMyTrip Service Fees INR 0.0
Travel Date 07/02/2022 - 08/02/2022	Reversal of Makemytrip service fee INR 0.0
Customer Name AMITENDRA SINHA	Total Booking Amount INR 2851.0
Customer GSTIN	Grand Total INR 2851.0
Customer Address	

This is a computer generated advance voucher 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, Epite Building No. 5,
DLF Cyber City, DLF Phase III
Gurugram, Haryana
122002

REGISTERED OFFICE

19th Floor, Epite Building No. 5,
DLF Cyber City,
DLF Phase III
Gurugram-122002, Haryana