

TAX INVOICE

Advance Receipt
Voucher No :

[1000000124784001,
1000000124784002]

Invoice No.
1000000084623190

Date
29-Apr-2022

Place of supply :
Haryana

Booking ID:
NH7407049835496

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name The Khurana Group Gangtok Drift Hotel	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 5884.16
City GANGTOK	MMT Service Fees INR 394.24
Travel Date 29 Apr 2022 - 01 May 2022	Reversal of Makemytrip service fee - INR 394.24
Customer Name Anirban Jyoti Ghosh	Effective discount - INR 169.23
Contact No. 919434047074	CGST @ 9% INR 0.0
Email ID ajghosh.slg@gmail.com	SGST @ 9% INR 0.0
Customer GSTIN Unregistered	Total Booking Amount INR 5714.93
Customer Address	Grand Total INR 5714.93
	Wallet Utilisation INR 183.0

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

PAN
AADCM5146R

HSN/SAC
998552

CIN
U63040DL2000PTC105210

GST NUMBER
06AADCM5146R1ZZ

Service Description
Reservation of hotel Booking



MakeMyTrip India Pvt. Ltd.,

18th Floor - Tower A,B and 19th
Floor-Tower A,B,C
Building No. 5, DLF Cyber City, DLF
Phase III
Gurgaon - 122002

REGISTERED OFFICE

B-36, 1st Floor
Pusa Road
New Delhi-110005, India