

TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A04662220

Transaction Detail :

RG

Invoice No.

M06HL22I05488103

Place Of Supply:

Haryana

Booking ID:

NH70084201669978

Transaction Category :

B2C

Date

10/03/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Regenta Inn Sambalpur	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3073.26
City SAMBALPUR	MakeMyTrip Service Fees INR 161.46
Travel Date 10/03/2022 - 11/03/2022	Reversal of Makemytrip service fee INR -143.78
Customer Name Gobinda Gudu	CGST @ 9% INR 1.59
Customer GSTIN	SGST @ 9% INR 1.59
Customer Address	Total Booking Amount INR 3094.12
	Grand Total INR 3094.12

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