

TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A04692292

Transaction Detail :

RG

Invoice No.

M06HL22I05519323

Place Of Supply:

Haryana

Booking ID:

NH71055201815814

Transaction Category :

B2C

Date

11/03/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Upahar Palace	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2514.96
City SAMBALPUR	MakeMyTrip Service Fees INR 132.72
Travel Date 11/03/2022 - 12/03/2022	Reversal of Makemytrip service fee INR -121.56
Customer Name Gobinda Gudu	CGST @ 9% INR 1.0
Customer GSTIN	SGST @ 9% INR 1.0
Customer Address	Total Booking Amount INR 2528.13
	Donation Amount INR 10.0
	Grand Total INR 2538.13

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