

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL23I00210819

Date

11/04/2022

Place Of Supply:

Haryana

Transactional Type:

REG

Booking ID:

NH75227205101296

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Beyzaa Hotel & Suites (Brewery Hotel)	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 4069.8
City KOLKATA	MakeMyTrip Service Fees INR 216.47
Travel Date 11/04/2022 - 12/04/2022	Reversal of Makemytrip service fee INR -207.8
Customer Name AMITENDRA SINHA	CGST @ 9% INR 0.78
Customer GSTIN	SGST @ 9% INR 0.78
Customer Address	Total Booking Amount INR 4080.03
	Grand Total INR 4080.03

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