

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL23I00233422

Place Of Supply:

Haryana

Booking ID:

NH71109205318322

Date

12/04/2022

Transactional Type:

REG

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 3481.94
City KOLKATA	MakeMyTrip Service Fees INR 186.53
Travel Date 12/04/2022 - 13/04/2022	Reversal of Makemytrip service fee INR -186.53
Customer Name AMITENDRA SINHA	Effective discount INR -169.21
Customer GSTIN	Total Booking Amount INR 3312.73
Customer Address	Grand Total INR 3312.73

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