

JAWAHAR LAL NEHRU MARG , JAIPUR-302018 INDIA
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TAX-INVOICE

PAGE NO.: 1

Guest Name :	Mr Agrawal Sunil	Bill Number :	FM0048BIL0016663
	Mr Tba	Bill Date :	10/11/22
Address :		Room No :	518
		Room Type :	CLB
Company Name :	MakeMyTrip India Pvt. Ltd.	Reg # :	29542
Company Address :	18th Floor - Tower A,B and 19th Floor-Tower ABuilding No. 5 DLF Cyber City	Arrival Date & Time :	08/11/22 21.40
	Gurgaon Haryana	Departure Date & Time :	10/11/22 10.37
CLIENT GSTIN # :		Res # :	215297
		Adult/Child :	2 / 0

Date	Ref No	Description	GSTN SAC#	Charges	Credit	Amount
08/11/22		Tariff	996311	5,320.79	0.00	5,320.79
08/11/22		Central GST @ 6.0%		319.25	0.00	319.25
08/11/22		State GST @ 6.0%		319.25	0.00	319.25
08/11/22		C.P.	996331	84.74	0.00	84.74
08/11/22		State GST @ 9.0%		7.63	0.00	7.63
08/11/22		Central GST @ 9.0%		7.63	0.00	7.63

Day Total: 6,059.29 0.00 6,059.29

09/11/22		Tariff	996311	5,320.79	0.00	5,320.79
09/11/22		Central GST @ 6.0%		319.25	0.00	319.25
09/11/22		State GST @ 6.0%		319.25	0.00	319.25
09/11/22		C.P.	996331	84.74	0.00	84.74
09/11/22		State GST @ 9.0%		7.63	0.00	7.63
09/11/22		Central GST @ 9.0%		7.63	0.00	7.63

Day Total: 6,059.29 0.00 6,059.29

Net Amount: 12,118.58 0.00 12,119.00

In Words: Rupees Twelve Thousand One Hundred Eighteen And Fifty-Eight Paise Only

Link Room: 606,518

Settlement Details:

FO BILL SUMMARY	Total
C.P.	169.48
Central GST	653.76
State GST	653.76
Tariff	10,641.58