

INVOICE

GST ID

: 06AADCM5146R1ZZ

E-Commerce id:

Make My Trip (india) Pvt Ltd Floor 19th Tower A Epitome **Building No 5 Dlf Cyber City**

Phase 3

Gurugram HR 122016

India

State

Guest Name

Travel Agent

Company

Booked By

Billing

: Mr. Puneet Nath

: MAKE MY TRIP (INDIA) PVT LTD

: **EP() TO MMT//15% DISC ON F&B+10% DISC ON SPA

INVOICE

Invoice No.

Rate Code

Page

: 1035 80004

: 24-05-23 Date

Reverse Charge: No

: 1 of 1

: N66K

Segment: TEC

Package:

: 3400 Rate Room No / Type: 306

DPK

INR

Guests: 1

Confirmation No: 129942175

: 23-MAY-23 19:01:49 : 24-MAY-23 12:43:00

Membership

PAN

Arrival

Departure

E-Mail

Tax Type:

REG

: puneetnath@rediffmail.com

Printed By / On : SHAKTI.SINGH 24-MAY-23 12:45:42

ming	0					
Date	Description	Reference			Debit	Credit
22.05.22	Room Charge				3,400.00	
23-05-23					204.00	
23-05-23	CGST Room Charge 6%				204.00	
23-05-23	SGST Room Charge 6%				204.00	3,808.00
24-05-23	City Ledger					5,000.00
			Total	INR	3,808.00	3,808.00
		•	Balance	INR	0.00	

HSN CODE	DESCRIPTION	SALES	SALES CGST TAX		IGST TAX	CESS TAX	VAT
996311	Rooms	3,400.00	204.00	204.00	0.00	0.00	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these/changes. (Please collect receipt when paying by Cash)

CASHIER

GUEST'S SIGNATURE

Checkout By:

CIN: U55101MH1968PLC013960 PAN: AAACP8376M GSTIN: 09AAACP8376M3ZN TIN: 09602400718 VAT: 9602400718 FSSAI-10012051000484 Enroll into Tata Neu - NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

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