



CIN No.:U74210MH1960PTC011611

IRN :

Company Name	: MAKE MY TRIP	GST BILL No.	: FM0831BIL -874001
Guest Name	: Mr Puneet Nath	Invoice Date & Time	: 23:59
2nd Guest Name	:	Reference No.	: GH76187202439022
Guest Address	: Krishna Lok Colony, Meerut,	Reg No	: 5467
		Room No/Plan	: 210 EP
		Reservation #	: 88983
Nationality	: Meerut India	Total Pax	: 1
		Arrival Date	: 18/09/23 18:57
Email ID	: puneetnath@hotmail.com	Departure Date	: 19/09/23 23:59
Mobile	: 9654125337		
GSTIN Number	:		
Company Address	: DELHI		

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Date	Ref No	Description	SAC	Amount	Advance	Balance
18/09/23	3761	SHAHENSHAH	996332	350.00	0.00	350.00
18/09/23	3761	State GST @ 9.00%		31.50	0.00	31.50
18/09/23	3761	Central GST @ 9.00%		31.50	0.00	31.50
18/09/23	3761	SHAHENSHAH	996332	150.00	0.00	150.00
18/09/23	3761	State GST @ 9.00%		13.50	0.00	13.50
18/09/23	3761	Central GST @ 9.00%		13.50	0.00	13.50
			18/09/23 Total:	590.00	0.00	590.00
19/09/23	3771	SHAHENSHAH	996332	225.50	0.00	225.50
19/09/23	3771	State GST @ 9.00%		20.25	0.00	20.25
19/09/23	3771	Central GST @ 9.00%		20.25	0.00	20.25
			19/09/23 Total:	266.00	0.00	266.00
			Grand Total:	856.00	0.00	856.00
			Round Off:		Net Amount:	856.00

Net Payable: Rupees Eight Hundred Fifty-Six Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%		65.25
State GST @ 9.00%		65.25
Total Tax Collected		130.50

Please deposit your Room Key
I Agree that I am responsible for the full payment of this Bill in the event it is not Paid by the company / organisation / person indicated. All disputes are subject to Gurgaon Jurisdiction

F.O.A. / F.O.E. / F.O.M.

Guest Signature