

TAX INVOICE

Guest Name : MR Puneet Nath
Mr. Mukul Jain
Guest Address : 4-704 Sec-19 Noida IN-UP IN 201301
Company Name : MAKE MY TRIP
Company Address : 18th Floor - Tower A,B and 19th Floor-Tower A Building
No. 5, DLF Cyber City, DLF Phase III, IN-HR- 122002
GSTN Number : 06AADCM5146R1ZZ
Billings Inst. : Room to Company Extras Direct

GST Invoice No : 8607FMBIL0000424
Invoice Date : 25/04/2024
Room No / Type : 512 / EXQ
No of Guest /Meal : 2 / 0 / 0 / EP
Account ID : 570
Confirmation No : 6098
Arrival : 24/04/2024 20:24
Departure : 25/04/2024 11:54
Nationality : India
Checkin User : FOM
Checkout User : ARMAN
Ref# No : 0121333101

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
24/04/24		Tariff Room No(512)	996311	0.00	2673.00	2673.00
24/04/24		Central GST @ 6.00%		0.00	160.38	2833.38
24/04/24		State GST @ 6.00%		0.00	160.38	2993.76
Net Amount:				0.00	2993.76	2,994.00

In Words: Rupees Two Thousand Nine Hundred Ninety-Three And Seventy-Six Paise Only
Link Room : 512

Settlement Details:

A/R Settlements / TRAOMMT / MAKE MY TRIP / INR /		2,994.00
Bill Summary :-		
Tariff	2,673.00	
Central GST	160.38	
State GST	160.38	
Total	2,993.76	
Folio Closed :		0.00

Bank Details

Account Name. PUJAN HOSPITALITY LLP, Account No.50200077635234
Bank Name. HDFC BANK, BRANCH. DUMROO CINEMA COMPLEX, CIVIL LINES, JHANSI , IFSC. HDFC0000453

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I also agree that all charges contained into this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

ARMAN
Arman
CASHIER SIGNATURE

25/04/24 11:55:50

FOM Signature

Guest Signature