

TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL23I00677922

Place Of Supply:

Haryana

Booking ID:

NH70255207457196

Date

30/04/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Ramada Khajuraho	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 15721.77
City KHAJURAHO	MakeMyTrip Service Fees INR 842.24
Travel Date 30/04/2022 - 03/05/2022	Reversal of Makemytrip service fee INR -842.24
Customer Name Achal Shrivastava	Effective discount INR -560.76
Customer GSTIN	Total Booking Amount INR 15161.01
Customer Address	Grand Total INR 15161.01

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