

TAX INVOICE

Advance Receipt
Voucher No :

[1000000022436267,
1000000022436268]

Invoice No.

1000000016878014

Place of supply :

Haryana

Booking ID:

NH2123272934281

Date

05-Jan-2018

| CUSTOMER INFORMATION | PAYMENT BREAKUP |
|--|--|
| Hotel Name Sangam Residency | *Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 2685.76 |
| City GULBARGA | MMT Service Fees INR 191.84 |
| Travel Date 06 Jan 2018 - 08 Jan 2018 | Reversal of Makemytrip service fee - INR 191.84 |
| Customer Name Katuri Kiran | Effective discount - INR 519.16 |
| Contact No. 919743894699 | CGST @ 9% INR 0.0 |
| Email ID kirankaturi241@gmail.com | HR-SGST @ 9% INR 0.0 |
| Customer GSTIN Unregistered | Total Booking Amount INR 2166.6 |
| Customer Address | Wallet Utilisation INR 237.0 |

This is a computer generated Invoice and does not require Signature/Stamp.

PAN
AADCM5146R

HSN/SAC
998552

CIN
U63040DL2000PTC105210

GST NUMBER
06AADCM5146R1ZZ

Service Description
Reservation of hotel Booking

***Invoice for the Accommodations charges including applicable hotel taxes will be issued by the hotel at the time of Check-out.**



MakeMyTrip India Pvt. Ltd.,

18th Floor - Tower A,B and 19th
Floor-Tower A,B,C
Building No. 5, DLF Cyber City, DLF
Phase III
Gurgaon - 122002

REGISTERED OFFICE

UG - 07, Front Side, TDI Shopping
Mall
Rajouri Garden
New Delhi-110027, India
TEL- 0124 4398100