

TAX INVOICE

Advance Receipt
Voucher No :

[1000000025022496,
1000000025022497]

Invoice No.

1000000018717574

Date

23-Jan-2018

Place of supply :

Haryana

Booking ID:

NH7003074226621

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name FabHotel Travellers Inn Gomti Nagar	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1633.26
City LUCKNOW	MMT Service Fees INR 102.08
Travel Date 23 Jan 2018 - 24 Jan 2018	Reversal of Makemytrip service fee - INR 102.08
Customer Name Tarun Kumar	Effective discount - INR 254.92
Contact No. 919639969890	CGST @ 9% INR 0.0
Email ID tarunkd@yahoo.in	HR-SGST @ 9% INR 0.0
Customer GSTIN Unregistered	Total Booking Amount INR 1378.34
Customer Address	Wallet Utilisation INR 127.0

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

PAN

AADCM5146R

GST NUMBER

06AADCM5146R1ZZ

HSN/SAC

998552

Service Description

Reservation of hotel Booking

CIN

U63040DL2000PTC105210

For 3