

TAX INVOICE

Advance Receipt
Voucher No :

[1000000125044093]

Invoice No.

1000000084801152

Place of supply :

Haryana

Booking ID:

NH2517650018532

Date

06-Feb-2020

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Lemon Tree Premier 2, Sec 29 Gurgaon	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 8143.17
City GURGAON	MMT Service Fees INR 435.16
Travel Date 06 Feb 2020 - 07 Feb 2020	CGST @ 9% INR 29.08
Customer Name Priyom Sarkar	SGST @ 9% INR 29.08
Contact No. 919769194984	Total Booking Amount INR 8524.5
Email ID priyom@mxplayer.in	Grand Total INR 8524.5
Customer GSTIN Unregistered	
Customer Address	

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



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

B-36, 1st Floor
Pusa Road
New Delhi-110005, India