

TAX INVOICE



Advanced Receipt Voucher No. :

M06HL22A03613690
M06HL22A03613690

Transaction Detail :

RG

Invoice No.

M06HL22I04622206

Place Of Supply:

Haryana

Booking ID:

NH2304794577160

Transaction Category :

B2C

Date

23/01/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name OYO Flagship 42895 Sonal's Inn Allen Ganj	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3809.0
City PRAYAGRAJ(ALLAHABAD)	MakeMyTrip Service Fees INR 247.78
Travel Date 23/01/2022 - 25/01/2022	Reversal of Makemytrip service fee INR -217.11
Customer Name Shakoor Ahmad	CGST @ 9% INR 2.76
Customer GSTIN	SGST @ 9% INR 2.76
Customer Address	Total Booking Amount INR 3845.19
	Grand Total INR 3845.19

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