

## TAX INVOICE



Advanced Receipt Voucher No. :

Transaction Category :

B2C

Transaction Detail :

RG

Invoice No.

M06HL32H93521654

Place Of Supply:

Haryana

Booking ID:

NH863593659271251

Date

23/07/2022

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Hotel Elite Chowpathi , samukhtala	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 1344.00
City KOLKATA	MakeMyTrip Service Fees INR 80.68
Travel Date 22/07/2022 - 23/07/2022	<b>Reversal of Makemytrip service fee INR -80.68</b>
Customer Name praveen kumar	<b>Effective discount INR -81.00</b>
Customer GSTIN	<b>Total Booking Amount INR 1263.0</b>
Customer Address	<b>Grand Total INR 1236.0</b>

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