

TAX INVOICE



BOOKING ID:
NH72139284941014

INVOICE NO.
M06HL24I05946201

DATE:
05/10/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
24



The Shiv Grand GANDHIDHAM
05/10/2023 - 06/10/2023

CUSTOMER NAME

Hari Varma

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 3920.0

MakeMyTrip Service Fees INR 245.0

Reversal of MakeMyTrip service fee INR -245.0

Effective discount INR -52.0

Total Booking Amount INR 3868.0

Donation Amount INR 5.0

Grand Total INR 3873.0

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

GST credit charged by the hotel is only available against the invoice issued by the respective hotel. If you are looking for the hotel GST invoice, please collect from the hotel.

Whether the tax is Payable on reverse charge basis: No

This is not a valid travel document

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

Invoice issued by MakeMyTrip India Pvt. Ltd.

| PAN | HSN/SAC | SERVICE DESCRIPTION |
|------------|---------|---------------------------------------|
| AADCM5146R | 998552 | Reservation service for accommodation |

| GSTN | CIN |
|-----------------|-----------------------|
| 06AADCM5146R1ZZ | U63040HR2000PTC090846 |

MakeMyTrip (India) Private Limited
19th Floor A,B,C tower, Epitome Building
No-5,DLF Cyber City Phase-III, Gurugram,
Hararyana 122002

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III,Gurugram-
122002 Harvana