

TAX INVOICE



BOOKING ID:
NH77179280877026

INVOICE NO.
M06HL24I05262988

DATE:
14/09/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
33



Radisson Blu Hotel Chennai City Centre CHENNAI
14/09/2023 - 16/09/2023

CUSTOMER NAME

Sibin Bose

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 12442.45

MakeMyTrip Service Fees INR 777.65

Reversal of MakeMyTrip service fee INR -777.65

Effective discount INR -888.35

Total Booking Amount INR 11554.1

Donation Amount INR 5.0

Grand Total INR 11559.1

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,
Haryana 122002

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