

TAX INVOICE



BOOKING ID:
NH79071289320774

INVOICE NO.
M06HL24I06779748

DATE:
01/11/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
33



DSF GRAND PLAZA TUTICORIN
01/11/2023 - 02/11/2023

CUSTOMER NAME
KNS Chandran

COMPANY NAME
Hari Varma

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel **INR 5712.0**

MakeMyTrip Service Fees **INR 357.0**

Reversal of MakeMyTrip service fee **INR -357.0**

Effective discount **INR -408.0**

Total Booking Amount **INR 5304.0**

Grand Total **INR 5304.0**

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

Invoice issued by MakeMyTrip India Pvt. Ltd.

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

GSTN 06AADCM5146R1ZZ **CIN** 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