

TAX INVOICE



BOOKING ID:
NH79126269627164

INVOICE NO.
M06HL24I02948544

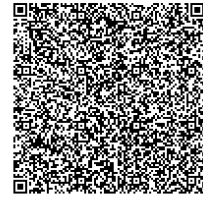
DATE:
29/06/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Kerala



Hotel Hindustan International Bhubaneswar (HHI) BHUBANESHWAR
29/06/2023 - 01/07/2023

CUSTOMER NAME
Hari Rama Varma

CUSTOMER GSTIN
32AAXCS7126B1ZB

COMPANY NAME
SHIPMENT SOLUTIONS PRIVATE LIMITED

CUSTOMER ADDRESS
FIRST FLOOR,39/3202E,SRI SIDHIVINAYAKA
APARTMENTS,ILLOM ROAD,COCHIN,Ernakulam ,
Kerala - 682016

PAYMENT BREAKUP

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

INR 7837.76

MakeMyTrip Service Fees

INR 489.86

Reversal of MakeMyTrip service fee

INR -489.86

Effective discount

INR -349.14

Total Booking Amount

INR 7488.62

Donation Amount

INR 5.0

Grand Total

INR 7493.62

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
AADCM5146R

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN

CIN