

TAX INVOICE



BOOKING ID:
NH70243216771832

INVOICE NO.
M06HL23I02460540

DATE:
07/07/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



A GRAND HOTEL (GROUP OF KNB) ONGOLE
07/07/2022 - 08/07/2022

CUSTOMER NAME
Hari Varma

PAYMENT BREAKUP

| | |
|--|--------------------|
| *Accommodation charges (including applicable hotel taxes) collected on behalf of hotel | INR 4347.0 |
| MakeMyTrip Service Fees | INR 232.75 |
| Reversal of Makemytrip service fee | INR -232.0 |
| CGST @ 9% | INR 0.07 |
| SGST @ 9% | INR 0.07 |
| Total Booking Amount | INR 4347.88 |
| Grand Total | INR 4347.88 |

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

Invoice issued by MakeMyTrip India Pvt. Ltd.

This is not a valid travel document

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|---|--|---|
| PAN AADCM5146R | HSN/SAC 998552 | SERVICE DESCRIPTION Reservation service for accommodation |
| GSTN 06AADCM5146R1ZZ | CIN U63040HR2000PTC090846 | |
| 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 | |

