

TAX INVOICE



BOOKING ID:
NH72149217680074

INVOICE NO.
M06HL23I02640587

DATE:
15/07/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Hotel Saptagiri Hyderabad HYDERABAD
15/07/2022 - 16/07/2022

CUSTOMER NAME

Bharath Kumar

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2665.6
MakeMyTrip Service Fees	INR 133.62
Reversal of Makemytrip service fee	INR -82.6
CGST @ 9%	INR 4.59
SGST @ 9%	INR 4.59
Total Booking Amount	INR 2725.8
Grand Total	INR 2725.8

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

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	

TAX INVOICE



BOOKING ID:
NH74193217512690

INVOICE NO.
M06HL23I02609346

DATE:
13/07/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Hotel Saptagiri Hyderabad HYDERABAD

13/07/2022 - 15/07/2022

CUSTOMER NAME

Bharath Kumar

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 6167.44
MakeMyTrip Service Fees	INR 309.31
Reversal of Makemytrip service fee	INR -192.14
CGST @ 9%	INR 10.55
SGST @ 9%	INR 10.55
Total Booking Amount	INR 6305.7
Grand Total	INR 6305.7

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