

TAX INVOICE



BOOKING ID:
NH75057220572368

INVOICE NO.
M06HL23103186398

DATE:
03/08/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Bharalu Residency, Nalbari, Nalbari, Assam
03/08/2022 - 06/08/2022

CUSTOMER NAME

Sourav Mondal, Chandan Kalita

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 12303.65

MakeMyTrip Service Fees INR 222.13

Reversal of Makemytrip service fee INR -222.13

Effective discount INR -303.65

Total Booking Amount INR 12000.00

Grand Total INR 12000.00

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.

Invoice issued by MakeMyTrip India Pvt. Ltd.

