

TAX INVOICE



BOOKING ID:
NH71183219929864

INVOICE NO.
M06HL23I03068316

DATE:
10/08/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Collection O 26885 Hotel Darnil Palace Barpeta Road Tiniali Barpeta
10/08/2022 - 13/08/2022

CUSTOMER NAME

Sourav Mondal, Nilomani Das

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 11200.00
Food bill	INR 5800.00
Effective discount	INR -200.00
Total Booking Amount	INR 16800.00
Grand Total	INR 16800.00

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.

