



Holiday Inn Express  
HYDERABAD BANJARA HILLS  
Mandirani No. 6-1-263  
Banjara Hills  
Hyderabad, Telangana  
India, 500082

reservations.hydbh@ihg.com +91 (40) 71133133 +91 (40) 71133139

# TAX INVOICE

Place of Supply: Telangana

Bill To:  
NAME: Make My Trip (India) Pvt Ltd  
ADDRESS: 4th Floor, Arvind Avenue Opp. Citi Bank, Nr Panchvati Petrol Ahmedabad  
India, 580 009  
GSTIN: UJN  
GUEST NAME: Mr Joshi, Shrinivas

MC Rewards Club No.  
A/R Number  
Group Code  
Company Name  
RCM Applicable: No

Original for Recipient  
Invoice No. 2208-I-BT1682  
Invoice Date 2022-08-23  
Room No. 0401  
Arrival 2022-08-22 18:00  
Departure 2022-08-23 11:00  
Page 1 of 1  
Folio No. 91983  
Conf. No. 71920  
CRS No. 27103163  
Print Date 2022-08-23 11:00  
Cashier Amer Mohammad  
Guest Count 1 Adult 0 Child

Date	Description	HSN/SAC	Charges	Credits
2022-08-22	The Great Room DNR # Check: 039339	996332	320.00	
2022-08-22	The Great Room DNR-CGST # @2.5% Check: 039339		8.00	
2022-08-22	The Great Room DNR-SGST # @2.5% Check: 039339		8.00	
2022-08-22	Accommodation Charges # #0401	996311	4,700.00	
2022-08-22	Accommodation CGST # @6% #0401		282.00	
2022-08-22	Accommodation SGST # @6% #0401		282.00	
2022-08-23	Visa # 019557			336.00
2022-08-23	Direct Billing/City Ledger # A/R BH001-Make My Trip(NH70085222461910)			5,264.00
Total Balance			5,600.00	5,600.00
				0.00

Total Value of Supply INR 5,020.00  
Amount in Words: RUPEES FIVE THOUSAND SIX HUNDRED ONLY

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.