

TAX INVOICE



BOOKING ID:
NG7118121989344

INVOICE NO.
M06HL23193165316

DATE:
21/08/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Swagat Palace Dhubri Road Dhubri
19/08/2022 - 21/08/2022

CUSTOMER NAME

Sourav Mondal, Moonmoon sharma

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 7000.00
Food bill	INR 2940.00
Effective discount	INR -200.00
Total Booking Amount	INR 9740.00
Grand Total	INR 9740.00

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.

