

# TAX INVOICE

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logo

BOOKING ID:  
NH75110214150322

INVOICE NO.  
M06HL23I01945973

DATE:  
16/06/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



## Hotel Maharaja Regency SATARA

16/06/2022 - 17/06/2022

### CUSTOMER NAME

ketan patil

### PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 2418.3

MakeMyTrip Service Fees INR 129.47

**Reversal of Makemytrip service fee INR -129.0**

CGST @ 9% INR 0.04

SGST @ 9% INR 0.04

**Total Booking Amount INR 2418.85**

**Grand Total INR 2418.85**

This is a computer generated Invoice and does not require Signature/Stamp.

### Invoice issued by MakeMyTrip India Pvt. Ltd.

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