

# TAX INVOICE



BOOKING ID:  
NH75057220902368

INVOICE NO.  
M06HL23103106398

DATE:  
05/09/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Kiranshree Palace, Tinsukia, Tinsukia, Assam**  
28/08/2022 - 04/09/2022

**CUSTOMER NAME**  
Sourav Mondal

## PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel **INR 17700.65**

MakeMyTrip Service Fees **INR 222.13**

**Reversal of Makemytrip service fee **INR -222.13****

**Effective discount **INR -303.65****

**Total Booking Amount **INR 17397.00****

**Grand Total **INR 17397.00****

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.**

