

TAX INVOICE



BOOKING ID:
NH75057820902368

INVOICE NO.
M06HL23107106398

DATE:
09/09/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Fairly Palace, Dibrugarh, Dibrugarh, Assam
04/09/2022 - 08/09/2022

CUSTOMER NAME
Sourav Mondal

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel **INR 10000.00**

MakeMyTrip Service Fees **INR 222.13**

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

Total Booking Amount **INR 10000.00**

Grand Total **INR 10000.00**

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.

