

TAX INVOICE



BOOKING ID:
NH00184418027244

INVOICE NO.
M06HL23I03089016

DATE:
17/08/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Collection O 22972 Hotel Axom Palace AT Road Tiniali Shibasagar
10/09/2022 - 16/09/2022

CUSTOMER NAME

Sourav Mondal, Ayush Sarkar

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 15000.00
Food bill	INR 7200.00
Effective discount	INR -200.00
Total Booking Amount	INR 22000.00
Grand Total	INR 22000.00

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.

