

TAX INVOICE



BOOKING ID:
NH75057810902368

INVOICE NO.
M06HL23107106678

DATE:
22/09/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Jorhat Club House, Jorhat, Assam
16/09/2022 - 22/09/2022

CUSTOMER NAME

Sourav Mondal, Ayush Sarkar

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 21000.00
--	--------------

MakeMyTrip Service Fees	INR 222.13
-------------------------	------------

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

Total Booking Amount	INR 21000.00
-----------------------------	---------------------

Grand Total	INR 21000.00
--------------------	---------------------

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.

