

# TAX INVOICE



BOOKING ID:  
NH75119235871990

INVOICE NO.  
M06HL23I06136654

DATE:  
03/12/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Hotel Trinetar Gardens & Banquets JAMMU**  
03/12/2022 - 04/12/2022

**CUSTOMER NAME**  
Dinesh Mudgil

## PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 3884.16
Service Fees	INR 208.07
<b>Reversal of service fee</b>	<b>INR -208.0</b>
CGST @ 9%	INR 0.01
SGST @ 9%	INR 0.01
<b>Total Booking Amount</b>	<b>INR 3884.24</b>
<b>Grand Total</b>	<b>INR 3884.24</b>

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.

This is not a valid travel document

<b>PAN</b> AADCM5146R	<b>HSN/SAC</b> 998552	<b>SERVICE DESCRIPTION</b> Reservation service for accommodation
<b>GSTN</b> 06AADCM5146R1ZZ	<b>CIN</b> 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