

TAX INVOICE



BOOKING ID:
NH71004233567330

INVOICE NO.
M06HL23I05816065

DATE:
21/11/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



VITS Mumbai International Airport T2 MUMBAI

21/11/2022 - 24/11/2022

CUSTOMER NAME

Ravikanth Kulkarni

PAYMENT BREAKUP

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

INR 25206.53

Service Fees

INR 0.0

**Total Booking
Amount**

**INR
25206.53**

**Grand
Total**

**INR
25206.53**

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

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998552	Reservation service for accommodation

GSTN	CIN
06AADCM5146R1ZZ	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