

TAX INVOICE



BOOKING ID:
NH73063238191740

INVOICE NO.
M06HL23I06588967

DATE:
19/12/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Clarks Amer JAIPUR
19/12/2022 - 20/12/2022

CUSTOMER NAME
Sunil Agrawal

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 4200.0
Service Fees	INR 225.0
Reversal of service fee	INR -225.0
Total Booking Amount	INR 4200.0
Grand Total	INR 4200.0

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 AADCM5146R	HSN/SAC 998552	SERVICE DESCRIPTION Reservation service for accommodation
GSTN 06AADCM5146R1ZZ	CIN 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