

TAX INVOICE



BOOKING ID:
NH74087241237322

INVOICE NO.
M06HL23I07133340

DATE:
04/01/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Hotel Auris MUMBAI
04/01/2023 - 05/01/2023

CUSTOMER NAME
Vishal Astunkar

PAYMENT BREAKUP

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

INR 4898.06

MakeMyTrip Service Fees

INR 262.4

Reversal of MakeMyTrip service fee

INR -262.4

Effective discount

INR -422.37

**Total Booking
Amount**

INR 4475.69

Insurance Amount

INR 29.0

**Grand
Total**

INR 4504.69

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.

Insurance is collected on behalf of insurance provider.

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