

TAX INVOICE



BOOKING ID:
HTLDNAWRVBMZ62BN

INVOICE NO.
G06HL23I04333002

DATE:
17/02/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Red Fox Hotel Sec-60 Gurugram GURGAON
17/02/2023 - 18/02/2023

CUSTOMER NAME

Shubharay Amarjeetsingh

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 4120.89

Ibibo Service Fees INR 242.0

Reversal of Ibibo service fee INR -242.0

Effective discount INR -98.0

Total Booking Amount INR 4022.89

Donation Amount INR 10.0

Grand Total INR 4032.89

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.

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

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
Building No.5, Tower-A,B,C-19th Floor,DLF
Cybr CityDLF PHASE-

REGISTERED OFFICE
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