

TAX INVOICE



BOOKING ID:
NH20054247419808

INVOICE NO.
M06HL23I08302354

DATE:
17/02/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Hotel Stanley by Lord Grand DELHI

17/02/2023 - 19/02/2023

CUSTOMER NAME

ANIRBAN GHOSH

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 10334.02

MakeMyTrip Service Fees INR 553.61

Reversal of MakeMyTrip service fee INR -553.61

Effective discount INR -91.89

Total Booking Amount INR 10242.13

Insurance Amount INR 276.0

Grand Total INR 10518.13

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
Building No.5, Tower-A,B,C-19th Floor,DLF
Cybr CityDLF PHASE-
III,Gurgaon,Haryana,122001, Gurugram,
Haryana, 122002

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III,Gurugram-
122002, Haryana