

TAX INVOICE



BOOKING ID:
NH22147248136970

INVOICE NO.
M06HL23I08479173

DATE:
23/02/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Indismart Hotel KOLKATA
23/02/2023 - 24/02/2023

CUSTOMER NAME
ANIRBAN JYOTI GHOSH

PAYMENT BREAKUP

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

INR 2328.48

MakeMyTrip Service Fees

INR 106.33

Reversal of MakeMyTrip service fee

INR -4.08

IGST @ 18%

INR 18.41

**Total Booking
Amount**

INR 2449.14

**Grand
Total**

INR 2449.14

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
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