

TAX INVOICE



BOOKING ID:
NH73175247419144

INVOICE NO.
M06HL23I08302435

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

Gobinda Gudu

PAYMENT BREAKUP

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

INR 10334.02

MakeMyTrip Service Fees

INR 500.81

Reversal of MakeMyTrip service fee

INR -207.5

IGST @ 18%

INR 52.8

**Total Booking
Amount**

**INR
10680.13**

**Grand
Total**

**INR
10680.13**

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.

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