

TAX INVOICE



BOOKING ID:
NH73097242683500

INVOICE NO.
M06HL23107845139

DATE:
31/01/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Caravela Beach Resort GOA
31/01/2023 - 03/02/2023

CUSTOMER NAME
Sriman Narain

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 35308.47

MakeMyTrip Service Fees INR 0.0

Total Booking Amount **INR 35308.47**

Grand Total **INR 35308.47**

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

Total = 35308 / 3 nights = 11,769

Actual claim ~~for~~ 2 nights = 23,538 Rs

WJ