

# TAX INVOICE



BOOKING ID:  
NH76007242770682

INVOICE NO.  
M06HL23I07514014

DATE:  
19/01/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



## Pride Plaza Hotel Aerocity New Delhi DELHI

19/01/2023 - 20/01/2023

### CUSTOMER NAME

Sriman Narain

#### PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 8254.61

MakeMyTrip Service Fees INR 0.0

**Total Booking  
Amount INR 8254.61**

Donation Amount INR 10.0

**Grand  
Total INR 8264.61**

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

### Invoice issued by MakeMyTrip India Pvt. Ltd.

This is not a valid travel document

| PAN        | HSN/SAC | SERVICE DESCRIPTION                   |
|------------|---------|---------------------------------------|
| AADCM5146R | 998552  | Reservation service for accommodation |

| GSTN            | CIN                   |
|-----------------|-----------------------|
| 06AADCM5146R1ZZ | U63040HR2000PTC090846 |

MakeMyTrip (India) Private Limited  
19th Floor, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III, Gurugram,  
Haryana, 122002

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