

# TAX INVOICE



BOOKING ID:  
NH72184249752942

INVOICE NO.  
M06HL23I08656932

DATE:  
02/03/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Hotel Urban** SURAT  
02/03/2023 - 03/03/2023

**CUSTOMER NAME**  
ketan patil

## PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 1637.35

MakeMyTrip Service Fees INR 99.99

**Reversal of MakeMyTrip service fee INR -87.0**

IGST @ 18% INR 2.34

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**Total Booking Amount INR 1652.68**

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**Grand Total INR 1652.68**

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	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998552	Reservation service for accommodation
GSTN	CIN	
06AADCM5146R1ZZ	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	<b>REGISTERED OFFICE</b> 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram- 122002, Haryana
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