

TAX INVOICE



BOOKING ID:
NH74132253077480

INVOICE NO.
M06HL23I09215559

DATE:
22/03/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



DoubleTree Suites By Hilton Bangalore BANGALORE
22/03/2023 - 23/03/2023

CUSTOMER NAME
Sriman Narain

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 8198.62

MakeMyTrip Service Fees INR 0.0

Total Booking Amount **INR 8198.62**

Grand Total **INR 8198.62**

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

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