

# TAX INVOICE



BOOKING ID:  
HTLDNAXEWA6U3T4L

INVOICE NO.  
G06HL23I04703698

DATE:  
20/03/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Collection O Revaa Near City Centre Salt Lake KOLKATA**  
20/03/2023 - 21/03/2023

## CUSTOMER NAME

Anindya Borah

### PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel **INR 1321.92**

Ibibo Service Fees **INR 79.0**

**Reversal of Ibibo service fee **INR -79.0****

**Effective discount **INR -66.0****

**Total Booking Amount **INR 1255.92****

**Grand Total **INR 1255.92****

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.

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, Gurgaon,  
Haryana, 122001

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