

# TAX INVOICE



BOOKING ID:  
HTLDNAY5EVYW2ZQV

INVOICE NO.  
G06HL24I00034862

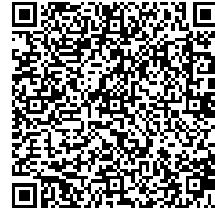
DATE:  
03/04/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



## SureStay Plus Hotel by Best Western Amritsar AMRITSAR

03/04/2023 - 04/04/2023

### CUSTOMER NAME

Dinesh Mudgil

#### PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 3238.7

Service Fees INR 202.0

**Reversal of service fee INR -202.0**

**Effective discount INR -102.0**

**Total Booking Amount INR 3136.7**

Donation Amount INR 5.0

**Grand Total INR 3141.7**

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

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