

TAX INVOICE



BOOKING ID:
NH71160254640908

INVOICE NO.
M06HL24I00066419

DATE:
03/04/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Emerald Hotel DELHI
03/04/2023 - 04/04/2023

CUSTOMER NAME
arunkumar Mundhe

PAYMENT BREAKUP

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

INR 6103.18

MakeMyTrip Service Fees

INR 367.48

Reversal of MakeMyTrip service fee

INR -289.86

IGST @ 18%

INR 13.97

**Total Booking
Amount**

INR 6194.77

**Grand
Total**

INR 6194.77

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

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, Gurugram,
Haryana, 122002

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