

TAX INVOICE



BOOKING ID:
HTLDSAYZ4MAFDRS3

INVOICE NO.
G06HL24I00250887

DATE:
21/04/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Haryana

Kaner Bagh A Heritage Boutique Hotel UDAIPUR
21/04/2023 - 22/04/2023

CUSTOMER NAME
Valesh Sharma

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel **INR 2848.45**

Service Fees **INR 177.0**

Reversal of service fee **INR -177.0**

Effective discount **INR -4.0**

Total Booking Amount **INR 2844.45**

Donation Amount **INR 5.0**

Grand Total **INR 2849.45**

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