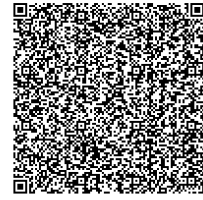


TAX INVOICE



BOOKING ID: HTLDVAZEERJ86QRR
INVOICE NO: G06HL24I00399158
DATE: 03/05/2023
TRANSACTIONAL TYPE/CATEGORY: REG/B2B
DOCUMENT TYPE: Invoice
TRANSACTION DETAIL: RG
PLACE OF SUPPLY: Assam



Collection O Revaa Near City Centre Salt Lake KOLKATA
03/05/2023 - 05/05/2023

CUSTOMER NAME
Anindya Sundar Borah

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 3317.34
Service Fees	INR 232.0
Reversal of service fee	INR -232.0
Effective discount	INR -199.0
Total Booking Amount	INR 3118.34
Grand Total	INR 3118.34

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.
Whether the tax is Payable on reverse charge basis: No
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
19th Floor A,B,C tower, Epitome Building
No-5,DLF Cyber City Phase-III, Gurgaon,
Haryana, 122001

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