

TAX INVOICE



BOOKING ID:
HTLDSAZXZB9NNCRA

INVOICE NO.
G06HL24I00642901

DATE:
21/05/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



Mapple Abhay JODHPUR
21/05/2023 - 22/05/2023

CUSTOMER NAME
Valesh Sharma

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel **INR 2520.0**

Service Fees **INR 157.0**

Reversal of service fee **INR -157.0**

Effective discount **INR -000.0**

Total Booking Amount **INR 2520.0**

Grand Total **INR 2520.0**

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	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998552	Reservation service for accommodation
GSTN	CIN	
06AADCM5146R1ZZ	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