

TAX INVOICE



BOOKING ID: HTLDSAZ8C9YGASL3
INVOICE NO: G06HL24I00429931
DATE: 05/05/2023
TRANSACTIONAL TYPE/CATEGORY: REG/B2C
DOCUMENT TYPE: Invoice
TRANSACTION DETAIL: RG
PLACE OF SUPPLY: Haryana



StayBird - Aerith Studios PUNE
05/05/2023 - 06/05/2023

CUSTOMER NAME
Vishal Vala

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2596.22
Service Fees	INR 162.0
Reversal of service fee	INR -162.0
Effective discount	INR -113.0
Total Booking Amount	INR 2483.22
Donation Amount	INR 5.0
Grand Total	INR 2488.22

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

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

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