

TAX INVOICE



BOOKING ID:
HTLDSA1U7FKHQLNG
DATE:
26/07/2023
DOCUMENT TYPE:
Invoice
PLACE OF SUPPLY
Punjab

INVOICE NO.
G06HL24I01522897
TRANSACTIONAL TYPE/CATEGORY:
REG/B2B
TRANSACTION DETAIL:
RG



Country Inn & Suites by Radisson JAMMU
26/07/2023 - 27/07/2023

CUSTOMER NAME
Manish Devlal /
Hemant Kumar

CUSTOMER GSTIN

COMPANY NAME

CUSTOMER ADDRESS

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 5316.19
Service Fees	INR 379.0
Reversal of service fee	INR -379.0
Effective discount	INR -332.0
Total Booking Amount	INR 4984.19
Donation Amount	INR 5.0
Grand Total	INR 4989.19

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 organizations to help create social impact

PAN
AADCM5146R

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846