

# TAX INVOICE



BOOKING ID:  
HTLDSA1R4TCY4FX7

INVOICE NO.  
G06HL24I01349267

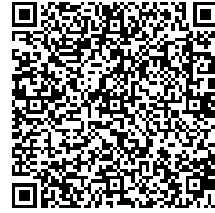
DATE:  
12/07/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Delhi



**Sarovar Portico Jalandhar** JALANDHAR  
12/07/2023 - 13/07/2023

## CUSTOMER NAME

Nikhil Slathia

### PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2955.11
Service Fees	INR 184.0
<b>Reversal of service fee</b>	<b>INR -184.0</b>
<b>Effective discount</b>	<b>INR -197.0</b>
<b>Total Booking Amount</b>	<b>INR 2758.11</b>
Donation Amount	INR 5.0
<b>Grand Total</b>	<b>INR 2763.11</b>

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**  
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