

TAX INVOICE



BOOKING ID:
NH73033274347104

INVOICE NO.
M06HL24I03912537

DATE:
01/08/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Andhra Pradesh



Radisson Blu Mumbai International Airport MUMBAI
01/08/2023 - 03/08/2023

CUSTOMER NAME

Sriman Narain

CUSTOMER ADDRESS

Near Tirupati Temple , Andhra Pradesh - 517501

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel **INR 20060.0**

MakeMyTrip Service Fees **INR 1190.0**

Reversal of MakeMyTrip service fee **INR -1190.0**

Effective discount **INR -170.0**

Total Booking Amount **INR 19890.0**

Grand Total **INR 19890.0**

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

Invoice issued by MakeMyTrip India Pvt. Ltd.

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, Gurugram,
Haryana, 122002

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