

TAX INVOICE



BOOKING ID:
NH71171279722968

INVOICE NO.
M06HL24I04973868

DATE:
05/09/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
09



Hotel Gemini Continental LUCKNOW
05/09/2023 - 06/09/2023

CUSTOMER NAME

Shriniwas Joshi

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 4766.18

MakeMyTrip Service Fees INR 285.88

Reversal of MakeMyTrip service fee INR -219.14

CGST @ 9% INR 6.01

SGST @ 9% INR 6.01

Total Booking Amount INR 4844.93

Donation Amount INR 5.0

Grand Total INR 4849.93

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

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

REGISTERED OFFICE