

TAX INVOICE



BOOKING ID:
NH75131280000894

INVOICE NO.
M06HL24I05011199

DATE:
06/09/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
09



The Fern Residency, Noida NOIDA
06/09/2023 - 07/09/2023

CUSTOMER NAME

Shriniwas Joshi

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 4636.13

MakeMyTrip Service Fees INR 388.63

Reversal of MakeMyTrip service fee INR -248.0

CGST @ 9% INR 12.66

SGST @ 9% INR 12.66

Total Booking Amount INR 4802.07

Donation Amount INR 5.0

Grand Total INR 4807.07

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
AADCM5146R

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

REGISTERED OFFICE