

# TAX INVOICE



BOOKING ID:  
NH79235285580858

INVOICE NO.  
M06HL24I06055022

DATE:  
09/10/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Andhra Pradesh



**The Citrine Hotel - Seshadripuram** BANGALORE  
09/10/2023 - 10/10/2023

## 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 8061.98

MakeMyTrip Service Fees INR 708.59

**Reversal of MakeMyTrip service fee INR -646.22**

IGST @ 18% INR 11.23

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**Total Booking Amount INR 8135.58**

Donation Amount INR 5.0

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**Grand Total INR 8140.58**

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