

# TAX INVOICE



BOOKING ID:  
NH73048290988622

INVOICE NO.  
M06HL24I07186013

DATE:  
16/11/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
20



**Hotel Ranchi Inn RANCHI**  
16/11/2023 - 19/11/2023

**CUSTOMER NAME**  
Pinaki Majumdar

**COMPANY NAME**  
Pinaki Majumdar

## PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 3360.0

MakeMyTrip Service Fees INR 360.0

**Reversal of MakeMyTrip service fee INR -360.0**

**Effective discount INR -37.0**

**Total Booking Amount INR 3323.0**

**Grand Total INR 3323.0**

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** AADCM5146R **HSN/SAC** 998552 **SERVICE DESCRIPTION** Reservation service for accommodation

**GSTN** 06AADCM5146R1ZZ **CIN** U63040HR2000PTC090846

MakeMyTrip (India) Private Limited **REGISTERED OFFICE**  
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