

TAX INVOICE



BOOKING ID:
NH74186290989740

INVOICE NO.
M06HL24I07292120

DATE:
19/11/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
20



Capital O Hotel All Seasons JAMSHEDPUR
19/11/2023 - 21/11/2023

CUSTOMER NAME
Pinaki Majumdar

COMPANY NAME
Pinaki Majumdar

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 2163.6

MakeMyTrip Service Fees INR 108.18

Reversal of MakeMyTrip service fee INR -108.18

Effective discount INR -107.82

Total Booking Amount INR 2055.78

Grand Total INR 2055.78

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
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