

TAX INVOICE



BOOKING ID:
GH74006206806956

INVOICE NO.
G06HL24I03220901

DATE:
06/12/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
07



Radisson Blu Hotel New Delhi Paschim Vihar DELHI
06/12/2023 - 09/12/2023

CUSTOMER NAME

Gautam Karkal

COMPANY NAME

Gautam Karkal

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel **INR 43701.9**

Service Fees **INR 2487.0**

Reversal of service fee **INR -2487.0**

Effective discount **INR -100.0**

Total Booking Amount **INR 43601.9**

Grand Total **INR 43601.9**

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

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, Gurgaon,
Haryana, 122001

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III,Gurugram-
122002, Haryana