

TAX INVOICE



BOOKING ID:
NH74190294612852

INVOICE NO.
M06HL24I07868869

DATE:
06/12/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



AIR By Ahuja Residency GURGAON
06/12/2023 - 07/12/2023

CUSTOMER NAME
Sriman Narain

COMPANY NAME
Sriman NN

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel **INR 5432.07**

MakeMyTrip Service Fees **INR 339.5**

Reversal of MakeMyTrip service fee **INR -339.5**

Effective discount **INR -307.5**

Total Booking Amount **INR 5124.57**

Grand Total **INR 5124.57**

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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