

TAX INVOICE



BOOKING ID:
NH74072292518866

INVOICE NO.
M06HL24I07349901

DATE:
21/11/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
27



Hotel Rahul NAGPUR
21/11/2023 - 21/11/2023

CUSTOMER NAME

ketan patil

COMPANY NAME

ketan patil

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 938.0

MakeMyTrip Service Fees INR 0.0

Effective discount **INR -99.63**

Total Booking Amount **INR 838.37**

Grand Total **INR 838.37**

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	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998552	Reservation service for accommodation

GSTN	CIN
06AADCM5146R1ZZ	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