

# TAX INVOICE



BOOKING ID:  
GH71228209721640

INVOICE NO.  
G06HL24I03805130

DATE:  
16/01/2024

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
01



**Le ROI, Jammu@ Tawi Railway Station** JAMMU  
16/01/2024 - 17/01/2024

**CUSTOMER NAME**  
Dinesh Mudgil

**COMPANY NAME**  
Dinesh Mudgil

## PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel **INR 2554.5**

Service Fees **INR 159.0**

**Reversal of service fee **INR -159.0****

**Effective discount **INR -239.51****

**Total Booking Amount **INR 2314.99****

Donation Amount **INR 10.0**

**Grand Total **INR 2324.99****

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

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

**PAN**  
AADCM5146R

**HSN/SAC**  
998552

**SERVICE DESCRIPTION**  
Reservation service for accommodation

**GSTN**  
06AADCM5146R1ZZ

**CIN**  
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

**REGISTERED OFFICE**