

TAX INVOICE



BOOKING ID:
GH71228209778756

INVOICE NO.
G06HL24I03819506

DATE:
17/01/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
09



Red orchid MEERUT
17/01/2024 - 18/01/2024

CUSTOMER NAME
Manish Karnwal

COMPANY NAME
Manish Karnwal

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2016.0
Service Fees	INR 126.0
Reversal of service fee	INR -126.0
Effective discount	INR -199.0
Total Booking Amount	INR 1817.0
Donation Amount	INR 10.0
Grand Total	INR 1827.0

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