

TAX INVOICE



BOOKING ID:
GH70145211960810

INVOICE NO.
G06HL24I04265261

DATE:
21/02/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
22

Aloha City Stay Raipur RAIPUR, CHHATTISGARH
21/02/2024 - 22/02/2024

CUSTOMER NAME
Aradhya Naidu

COMPANY NAME
Aradhya Naidu

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 1622.17
Service Fees	INR 101.0
Reversal of service fee	INR -101.0
Effective discount	INR -131.78
Total Booking Amount	INR 1490.39
Grand Total	INR 1490.39

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