

# TAX INVOICE



BOOKING ID:  
GH79077213821832

INVOICE NO.  
G06HL24I04639329

DATE:  
21/03/2024

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG



PLACE OF SUPPLY  
08

**HOTEL PARK HORIZON KOTA**  
21/03/2024 - 22/03/2024

**CUSTOMER NAME**  
Valesh Sharma

**COMPANY NAME**  
Valesh Sharma

## PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2449.44
Service Fees	INR 153.0
<b>Reversal of service fee</b>	<b>INR -153.0</b>
<b>Effective discount</b>	<b>INR -156.84</b>
<b>Total Booking Amount</b>	<b>INR 2292.6</b>
<b>Grand Total</b>	<b>INR 2292.6</b>

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, Gurugram, Haryana, 122001

### REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber City,  
DLF Phase III,Gurugram-122002, Haryana