

TAX INVOICE



BOOKING ID:
NH24207318164096

INVOICE NO.
M06HL25I00309207

DATE:
10/04/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
09



Surasena Regal Vista AGRA
10/04/2024 - 11/04/2024

CUSTOMER NAME
Puneet Nath

COMPANY NAME
Puneet Nath

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2380.0
MakeMyTrip Service Fees	INR 212.5
Reversal of MakeMyTrip service fee	INR -212.5
Effective discount	INR -60.5
Total Booking Amount	INR 2319.5
Grand Total	INR 2319.5

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