

TAX INVOICE



BOOKING ID:
NH99047319252318

INVOICE NO.
M06HL25I00510956

DATE:
16/04/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Uttarakhand

ADVANCED RECEIPT VOUCHER NO. :
M05HL25A00000099,M06HL25A00093661



Birds of Chorus | Rooms in a Homestay HALDWANI

16/04/2024 - 17/04/2024

CUSTOMER NAME

Puneet Nath

COMPANY NAME

Puneet Nath

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel INR 1662.09

MakeMyTrip Service Fees INR 0.0

Total Booking Amount **INR 1662.09**

Grand Total **INR 1662.09**

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
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, 122002

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