TAX INVOICE

BOOKING ID: GH71001213693832 DATE: 25/08/2024 DOCUMENT TYPE: Invoice PLACE OF SUPPLY 80

INVOICE NO G06HL25I02245485 TRANSACTIONAL TYPE/CATEGORY: REG/B2C TRANSACTION DETAIL: RG



HILLTOP PALACE - LAKE FACING HOTEL UDAIPUR

25/08/2024 - 26/08/2024

CUSTOMER NAME Valesh Sharma

COMPANY NAME

Valesh

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2998.0
Service Fees	INR 187.0
Reversal of service fee	INR -187.0
Effective discount	INR -386.0
Total Booking Amount	INR 2612.0
Grand Total	INR 2612.0

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

PAN	HSN/SAC	SERVICE DESCRIPTION	
AADCM5146R	998552	Reservation service for accommodation	
GSTN 06AADCM5146R1ZZ	CIN U63040HR2000PTCC	090846	
MakeMyTrip (India) Private Limited		REGISTERED OFFICE	
19th Floor A,B,C tower, Epitome Building No-5,DLF		19th Floor, Epitome Building No. 5, DLF Cyber City,	
Cyber City Phase-III, Gurgaon, Haryana, 122001		DLF Phase III,Gurugram-122002, Haryana	