

TAX INVOICE



BOOKING ID:
GH74089210242046

INVOICE NO.
G06HL24I03910097

DATE:
04/12/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
08



HOTEL PARK HORIZON KOTA
04/12/2024 - 05/12/2024

CUSTOMER NAME
Valesh Sharma

COMPANY NAME
Valesh Sharma

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2268.0
Service Fees	INR 141.0
Reversal of service fee	INR -141.0
Effective discount	INR -140.0
Total Booking Amount	INR 2128.0
Grand Total	INR 2128.0

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
AADCM5146R

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

REGISTERED OFFICE

19th Floor A,B,C tower, Epitome Building No-5,DLF
Cyber City Phase-III, Gurgaon, Haryana, 122001

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