

# TAX INVOICE



BOOKING ID:  
NH64087241131032

INVOICE NO.  
M06HL23I07142762

DATE:  
12/02/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana

**Hotel Vedanta** Malda  
12/03/2023 - 16/02/2023

**CUSTOMER NAME**  
Praveen Kumar

## PAYMENT BREAKUP

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

INR 7200.96

MakeMyTrip Service Fees

INR 641.03

**Reversal of MakeMyTrip service fee**

**INR -641.03**

**Effective discount**

**INR -1680.97**

**Total Booking  
Amount**

**INR  
5519.99**

**Grand  
Total**

**INR  
10484.99**

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.

**Invoice issued by MakeMyTrip India Pvt. Ltd.**

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, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III, Gurugram,  
Haryana, 122002

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