

TAX INVOICE



BOOKING ID:
GH71012204498902

INVOICE NO.
G06HL24I02615413

DATE:
29/12/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
West Bengal

Hotel Morning Glow NEW ALIPUR
28/12/2023 - 29/12/2023

CUSTOMER NAME
Praveen Kumar

PAYMENT BREAKUP

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

INR 1721.0

Service Fees

INR 170.0

Reversal of service fee

INR -170.0

Effective discount

INR -297.0

Total Booking Amount

INR 1424.0

Grand Total

INR 1424.0

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

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