

TAX INVOICE



BOOKING ID:
GH71072215187030

DATE:
11/04/2024

DOCUMENT TYPE:
Invoice

PLACE OF SUPPLY
09

INVOICE NO.
G06HL25I00139961

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

TRANSACTION DETAIL:
RG



Hotel The Urban Villa VARANASI
11/04/2024 - 14/04/2024

CUSTOMER NAME
Kapil Manocha

COMPANY NAME
Kapil Manocha

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 5564.16
Service Fees	INR 347.0
Reversal of service fee	INR -347.0
Effective discount	INR -639.0
Total Booking Amount	INR 4925.16
Grand Total	INR 4925.16

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