

TAX INVOICE



BOOKING ID:
NH72030215198430

INVOICE NO.
M06HL23I02634190

DATE:
15/07/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Haryana

Jaisamand Island Resort SALUMBAR
15/07/2022 - 16/07/2022

CUSTOMER NAME
Harsh Kalal

PAYMENT BREAKUP

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

INR 16128.0

MakeMyTrip Service Fees

INR 864.0

Reversal of Makemytrip service fee

INR -864.0

Effective discount

INR -1103.0

**Total Booking
Amount**

INR 15025.0

**Grand
Total**

INR 15025.0

This is a computer generated Invoice and does not require Signature/Stamp.

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

