

# TAX INVOICE



BOOKING ID:  
NH74119239685464

INVOICE NO.  
M06HL23I06857203

DATE:  
27/12/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG



PLACE OF SUPPLY  
Haryana

**Hotel AMRs Evvergreen SALEM**  
27/12/2022 - 28/12/2022

**CUSTOMER NAME**  
Anitha K

## PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 4716.24
Service Fees	INR 252.66
<b>Reversal of service fee</b>	<b>INR -252.66</b>
<b>Effective discount</b>	<b>INR -273.3</b>
<b>Total Booking Amount</b>	<b>INR 4442.94</b>
Donation Amount	INR 10.0
<b>Grand Total</b>	<b>INR 4452.94</b>

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.

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

**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