

TAX INVOICE

BOOKING ID:
NH71035235988134

INVOICE NO.
M06HL23I01845612

DATE:
16/11/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Haryana

Treebo Trend Hotel Kengeri, BLR
16/11/2022 - 01/12/2022

CUSTOMER NAME
Ajitesh Kumar

PAYMENT BREAKUP

*Accommodation charges (collected on behalf of hotel)	INR 27,750.00
GST	INR 3,330.00
MakeMyTrip Service Fees	INR 1,989.00
Reversal of Makemytrip service fee	INR -1,989.00
Total Booking Amount	INR 31,080.00
Grand Total	INR 31,080.00

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

Invoice issued by MakeMyTrip India Pvt. Ltd.

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	REGISTERED OFFICE 19th Floor, Epitome Building No. 5, DLF Cyber	

Cyber City, DLF Phase III, Gurugram,
Haryana, 122002

City, DLF Phase III,Gurugram-122002, Haryana