TAX INVOICE

BOOKING ID:

NH71035235988134

DATE:

16/11/2022

DOCUMENT TYPE:

Invoice

PLACE OF SUPPLY

Haryana

INVOICE NO.

M06HL23I01845612

TRANSACTIONAL TYPE/CATEGORY:

REG/B2C

TRANSACTION DETAIL:

RG

**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

**GSTN**

**HSN/SAC**

998552

**CIN**

**SERVICE DESCRIPTION**

Reservation service for accommodation

06AADCM5146R1ZZ 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