

TAX INVOICE

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BOOKING ID:
NH71208212567384

INVOICE NO.
M06HL23I01834368

DATE:
12/06/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Haryana

Olive Whitefield By Embassy Group BANGALORE

12/06/2022 - 22/06/2022

CUSTOMER NAME

Gautam Goyal

PAYMENT BREAKUP

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

INR 32762.57

MakeMyTrip Service Fees

INR 1755.14

Reversal of Makemytrip service fee

INR -1755.14

Effective discount

INR -2631.86

**Total Booking
Amount**

**INR
30130.71**

**Grand
Total**

**INR
30130.71**

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