

TAX INVOICE

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BOOKING ID:
NH73008212597804

INVOICE NO.
M06HL23I01701180

DATE:
08/06/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Haryana

Days Suites by Wyndham Whitefield BANGALORE

08/06/2022 - 12/06/2022

CUSTOMER NAME

Gautam Goyal

PAYMENT BREAKUP

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

INR 15960.0

MakeMyTrip Service Fees

INR 840.0

Reversal of Makemytrip service fee

INR -840.0

Effective discount

INR -1260.0

**Total Booking
Amount**

INR 14700.0

**Grand
Total**

INR 14700.0

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