

# TAX INVOICE



BOOKING ID:  
NH70029283684116

INVOICE NO.  
M06HL24I05676458

DATE:  
28/09/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
08



**FabHotel Alexa** JAIPUR  
28/09/2023 - 29/09/2023

**CUSTOMER NAME**  
AJIT MAJUMDAR

## PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel **INR 2462.8**

MakeMyTrip Service Fees **INR 0.0**

**Effective discount** **INR -208.0**

**Total Booking Amount** **INR 2254.8**

**Grand Total** **INR 2254.8**

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.  
Whether the tax is Payable on reverse charge basis: No  
This is not a valid travel document

## Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998552	Reservation service for accommodation
GSTN	CIN	
06AADCM5146R1ZZ	U63040HR2000PTC090846	

MakeMyTrip (India) Private Limited  
19th Floor A,B,C tower, Epitome Building  
No-5,DLF Cyber City Phase-III, Gurugram,  
Haryana, 122002

**REGISTERED OFFICE**  
19th Floor, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III,Gurugram-  
122002, Haryana