

TAX INVOICE



BOOKING ID:
NH79020260015732

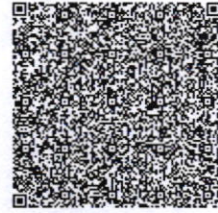
INVOICE NO.
M06HL24I01120634

DATE:
06/05/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Maharashtra

IRN:

9181fabf47e9b32f60b44413a4e79e77986c7f93ab1d52fbd7f0782791673a37

Suba Galaxy MUMBAI
06/05/2023 - 08/05/2023

CUSTOMER NAME
Rajesh Manak

CUSTOMER GSTIN
27AAECM5086D1ZG

COMPANY NAME
Market Xcel Data Matrix Private Limited

CUSTOMER ADDRESS
2nd Floor, 204-207, Ashok Premises, Nicholas Wadi Circle, Mumbai, Mumbai Suburban, Maharashtra - 400069

PAYMENT BREAKUP

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

INR 11064.75

MakeMyTrip Service Fees

INR 681.19

Reversal of MakeMyTrip service fee

INR -623.65

IGST @ 18%

INR 10.36

Total Booking Amount

INR 11132.65

Grand Total

INR 11132.65

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
AADCM5146R

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

REGISTERED OFFICE

10th Floor, A.D.C. Tower, Ektara Building, 10th Floor, Ektara Building No. 5, DLF