

# TAX INVOICE



BOOKING ID:  
NH25222264174658

INVOICE NO.  
M06HL24I02140401

DATE:  
05/06/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Karnataka



**Coraltree By Goldfinch Hotels BANGALORE**  
05/06/2023 - 07/06/2023

**CUSTOMER NAME**  
Ashwani Arora

**CUSTOMER GSTIN**  
29AAECM5086D1ZC

**COMPANY NAME**  
MARKET XCEL DATA MATRIX PRIVATE LIMITED

**CUSTOMER ADDRESS**  
135/1, Lal bagh road, Old Mission  
Compound, BANGLORE, Bengaluru Urba,  
Karnataka - 560027

## PAYMENT BREAKUP

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

INR 11419.52

MakeMyTrip Service Fees

INR 0.0

**Total Booking Amount**

**INR 11419.52**

**Grand Total**

**INR 11419.52**

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

SIGN.....

**Invoice issued by MakeMyTrip India Pvt. Ltd.**

**PAN**  
AADCM5146R

**HSN/SAC**  
998552

**SERVICE DESCRIPTION**  
Reservation service for accommodation

**GSTIN**  
06AADCM5146R1ZZ

**CIN**  
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

*Handwritten signature*