

# TAX INVOICE

make **my** trip

BOOKING ID:  
NH29118256988866

INVOICE NO.  
M06HL24I00528109

DATE:  
18/04/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
West Bengal



**The Lake Hotel KOLKATA**  
18/04/2023 - 20/04/2023

**CUSTOMER NAME**  
SARTHAK TANEJA

**CUSTOMER GSTIN**  
19AAECM5086D1ZD

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

**CUSTOMER ADDRESS**  
GROUND FLOOR,P-36,Gariahat Road,South  
Dhakuria,KOLKATA,Kolkata , West Bengal -  
700031

## PAYMENT BREAKUP

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

INR 3428.38

MakeMyTrip Service Fees

INR 214.27

Reversal of MakeMyTrip service fee

INR -214.27

Effective discount

INR -113.91

**Total Booking  
Amount**

INR 3314.47

**Grand  
Total**

INR 3314.47

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.

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

This is not a valid travel document

**PAN**  
AADCM5146R

**HSN/SAC**  
998552

**GSTN**  
06AADCM5146R1ZZ

**CIN**  
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited  
Building No.5, Tower-A,B,C-19th Floor,DLF  
Cybr CityDLF PHASE-  
III,Gurgaon,Haryana,122001, Gurugram,  
Haryana, 122002

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

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED  
DATE 18/04/2023

## SERVICE DESCRIPTION

Reservation service for accommodation

MDZ Savoury  
20230412  
JE-22