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Amount

₹6,500

Rupees Six Thousand Five Hundred Only



Transfers

[Edit](#)

To

Tanya Sharma

UPI ID: 98tanyasharma-1@okicici  
on Google Pay

TS

[Pay Again](#)[View History](#)

From

Vishakha Saluja

UPI ID: 8586963116@ptyes

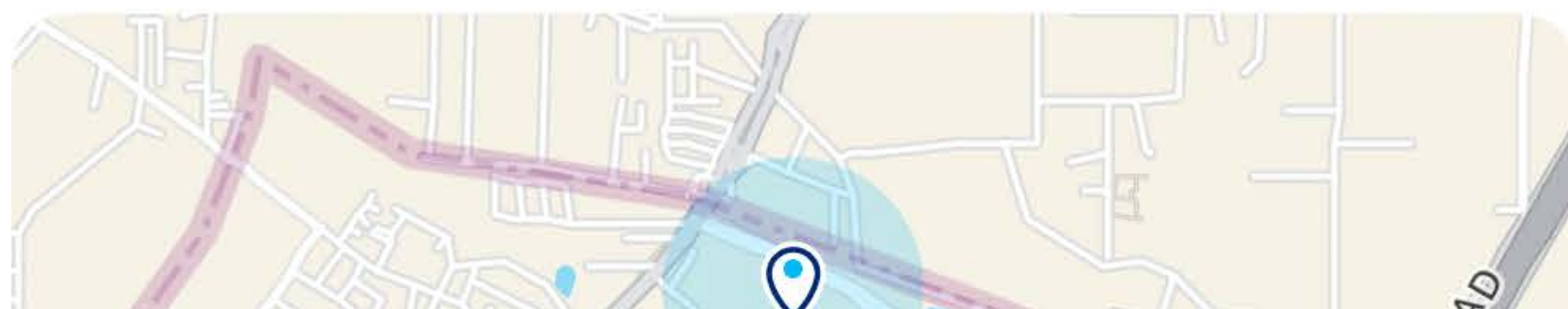
State Bank Of India - 5336

VS

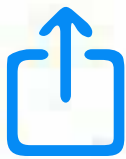
Paid at 06:46 PM, 17 Jul 2025

UPI Ref No: 687899399419 [Copy](#)

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TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED  
19th Floor, Epitome Building No.5,  
DLF Cybercity, DLF Phase III,  
Gurgaon, Haryana, 122001

Booking ID  
NH71153418553470

PAN  
AADCM5146R

Invoice No.  
M06HL26I05603915

HSN/SAC  
998552

Date  
21 Jul 2025

GSTIN  
06AADCM5146R1ZZ

Place of Supply  
Delhi

CIN  
U63040HR2000PTC090846

Transactional Type/Category  
REG/B2C

Service Description  
Reservation service for accommodation

Transactional Details  
RG

Tax Payable under RCM  
No



Customer Name  
Vishakha Saluja

Hotel Name	Hotel City	Check-in	Check-Out
Radisson Blu Plaza Hotel	HYDERABAD	Mon, 21 Jul 2025	Tue, 22 Jul 2025

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹10314.67
Service Fees	₹0.0
Effective discount	₹-103.0
Grand Total	₹10211.67

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.  
This is not a valid travel document

TERMS & CONDITIONS

- 1. Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- 2. QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://ehinvoice1.gst.gov.in/Others/QRCodeVerifyApp>
- 3. This is system generated Invoice and does not require signatures.

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Amount

₹10,212 

Rupees Ten Thousand Two Hundred Twelve Only

 Travel [Edit](#)

[Split this Payment](#)

To

**Makemytrip India Private Limited**




UPI ID:  
makemytriphotels1online.gpay@okpayaxis

[View History](#)

From

**Vishakha Saluja**



UPI ID: 8586963116@ptyes  
HDFC Bank Rupay Credit Card - XX50 

Paid at 06:43 AM, 21 Jul 2025  
UPI Ref No: 386841195550 [Copy](#)

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Amount

₹618 

Rupees Six Hundred Eighteen Only




Food

[Edit](#)[Split this Payment](#)

To

**Pappa Roti**UPI ID: paytm.d16375672330@pty  
on **paytm**[Pay Again](#)[View History](#)

From

**Vishakha Saluja**UPI ID: 8586963116@pthdfc  
HDFC Bank - 4695 

Paid at 08:02 AM, 21 Jul 2025

UPI Ref No: 520298273955 [Copy](#)**View Payment Location**Powered  
by**UPI**  
UNIFIED PAYMENTS INTERFACE**HDFC BANK**

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Amount

₹750 

Rupees Seven Hundred Fifty Only

Payment for TP805056301821862025072107...



Fuel

Edit

Split this Payment

To

Quickride

UPI ID: quickrideonline@ybl on  PhonePe



View History

From

Vishakha Saluja

UPI ID: 8586963116@ptsbi

State Bank Of India - 5336 



Paid at 01:44 PM, 21 Jul 2025

UPI Ref No: 520267129048 [Copy](#)

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Amount

₹220 

Rupees Two Hundred Twenty Only

 Transfers

Edit

To

Jabir Ali 

UPI ID: jabiralipapa@okicici on  Google Pay



Pay Again

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From

Vishakha Saluja

UPI ID: 8586963116@pthdfc

HDFC Bank - 4695 



Paid at 04:04 PM, 21 Jul 2025

UPI Ref No: 520202867623 [Copy](#)

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Amount


₹310 


Rupees Three Hundred Ten Only

 Transfers

Edit

To

Nenavath Kumar 

UPI ID: 7660958176@ibl on  PhonePe



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From

Vishakha Saluja

UPI ID: 8586963116@ptsbi

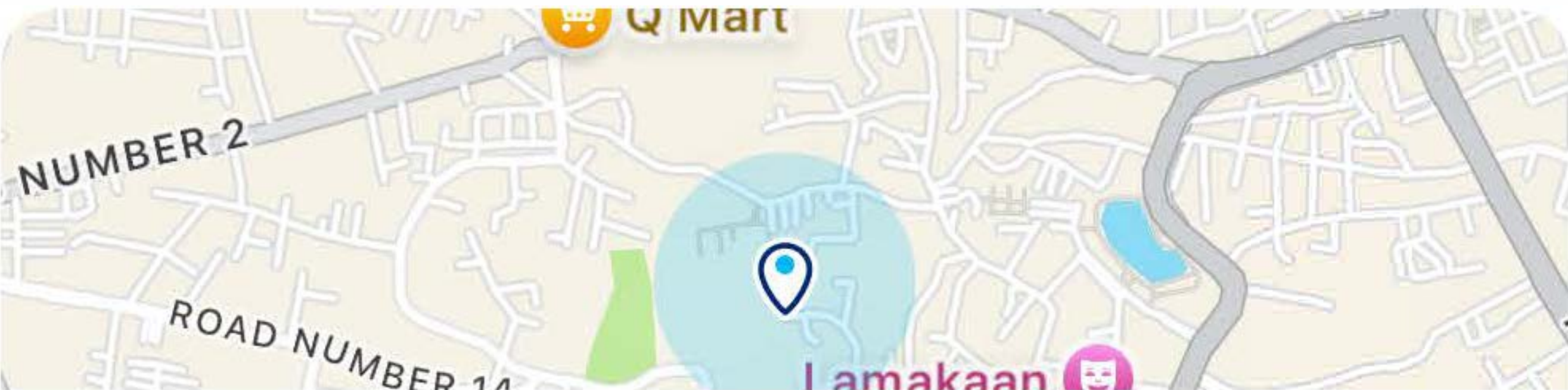
State Bank Of India - 5336 



Paid at 06:00 PM, 21 Jul 2025

UPI Ref No: 520269979642 [Copy](#)

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Amount

₹604 

Rupees Six Hundred Four Only

 Transfers

Edit

To

Mohammed Sameeruddin 

MS

UPI ID: 9700545017-2@axl on  PhonePe

Pay Again

View History

From

Vishakha Saluja

VS

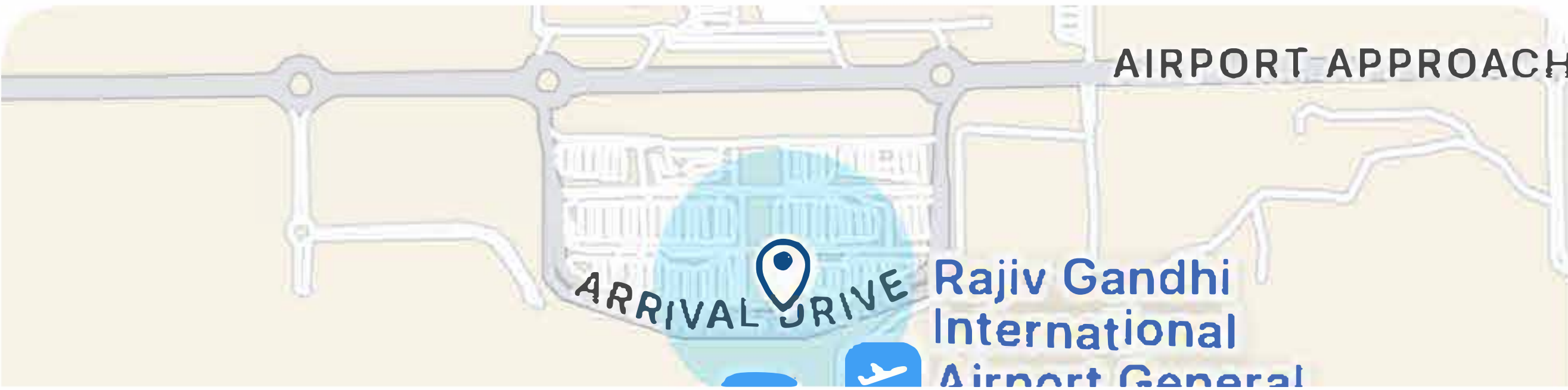
UPI ID: 8586963116@pthdfc

HDFC Bank - 4695 

Paid at 02:25 PM, 22 Jul 2025

UPI Ref No: 520314394783 [Copy](#)

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Amount

₹341 

Rupees Three Hundred Forty One Only

 Food [Edit](#)

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To

Gmr Hospitality Limited


UPI ID:  
gmrhospitalitylimite.63382724@hdfcbank



[View History](#)

From

Vishakha Saluja

UPI ID: 8586963116@pthdfc  
HDFC Bank - 4695 



Paid at 03:45 PM, 22 Jul 2025  
UPI Ref No: 520315377106 [Copy](#)

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Here's your receipt for your ride, Rishi

We hope you enjoyed your ride this morning.

Total ₹653.30

Trip charge ₹555.83

Subtotal	₹555.83
Faridabad to Gurgaon Toll Tax(inclusive of taxes)	₹42.00
MCD Toll	₹105.00
Reservation fee	₹100.00
Promotion	-₹115.29
Rider Promotion	-₹34.24

Payments

 Wealth \*\*\*\*9384 7/22/25 1:26 pm ₹653.30

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹653.30 has a GST of ₹37.59 included.

You rode with SOORAJ  
License Plate: DL1RTA4305

Go Sedan 39.87 kilometres | 53 min(s)

- 6:35 am | 1213, Sector 21D, Faridabad, Haryana 121012, India
- 7:28 am | Tenninal 3, Delhi 110037

Fares are inclusive of GST. Please download the tax Invoice from the trip detail page for a full tax breakdown.



