

TAX INVOICE



BOOKING ID:
GH73140203702308

INVOICE NO.
G06HL24I02497151

DATE:
09/10/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
27



Lemon Tree Premier, Mumbai International Airport, Mumbai MUMBAI
09/10/2023 - 10/10/2023

CUSTOMER NAME

Gautam Karkal

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 12934.78
Service Fees	INR 696.97
Reversal of service fee	INR -696.81
CGST @ 9%	INR 0.01
SGST @ 9%	INR 0.01
Total Booking Amount	INR 12934.97
Donation Amount	INR 10.0
Grand Total	INR 12944.97

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

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

PAN
AADCM5146R

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
19th Floor A,B,C tower, Epitome Building

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF