

# TAX INVOICE



BOOKING ID:  
GH76028209382502

INVOICE NO.  
G06HL24I03726495

DATE:  
09/01/2024

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
05



**Birds of Chorus | Rooms in a Homestay** HALDWANI  
09/01/2024 - 10/01/2024

**CUSTOMER NAME**  
Puneet Nath

**COMPANY NAME**  
Puneet Nath

## PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 1236.65
Service Fees	INR 184.73
<b>Reversal of service fee</b>	<b>INR -111.0</b>
IGST @ 18%	INR 13.27
<b>Total Booking Amount</b>	<b>INR 1323.65</b>
<b>Grand Total</b>	<b>INR 1323.65</b>

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

**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  
No-5,DLF Cyber City Phase-III, Gurgaon,  
Haryana, 122001

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