TAX INVOICE

BOOKING ID:
GH74210211479950

INVOICE NO.
G06HL24I04205171

DATE:
16/02/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
27

Lemon Tree Premier, Mumbai International Airport, Mumbai MUMBAI

16/02/2024 - 17/02/2024

CUSTOMER NAME
Gautam Karkal

COMPANY NAME
Gautam Karkal

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 6128.1
Service Fees	INR 346.0
Reversal of service fee	**INR -346.0**
Effective discount	**INR -114.0**
Total Booking Amount	**INR 6014.1**
Grand Total	**INR 6014.1**

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