# TAX INVOICE

**goibibo**

**BOOKING ID:**
GH73012211993820

**INVOICE NO.**
G06HL24I04295116

**DATE:**
23/02/2024

**TRANSACTIONAL TYPE/CATEGORY:**
REG/B2C

**DOCUMENT TYPE:**
Invoice

**TRANSACTION DETAIL:**
RG

**PLACE OF SUPPLY**
27

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**Lemon Tree Premier, Mumbai International Airport, Mumbai** MUMBAI

23/02/2024 - 25/02/2024

**CUSTOMER NAME**
Gautam Karkal

**COMPANY NAME**
Gautam Karkal

| PAYMENT BREAKUP | |
| --- | --- |
| *Accommodation charges (including applicable hotel taxes) collected on behalf of hotel | INR 19036.04 |
| Service Fees | INR 1050.0 |
| **Reversal of service fee** | **INR -1050.0** |
| **Effective discount** | **INR -89.0** |
| **Total Booking Amount** | **INR 18947.04** |
| **Grand Total** | **INR 18947.04** |

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