

TAX INVOICE



BOOKING ID:
GH71052214392710

INVOICE NO.
G06HL25I00069941

DATE:
06/04/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
27

Taj The Trees Mumbai MUMBAI

06/04/2024 - 07/04/2024

CUSTOMER NAME

Gautam Karkal

COMPANY NAME

Gautam Karkal

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 14018.4

Service Fees INR 704.24

Reversal of service fee **INR -0.0**

IGST @ 18% INR 126.76

Total Booking Amount **INR 14849.4**

Grand Total **INR 14849.4**

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