

Tax Invoice



Transaction Detail :

RG

Invoice No.

G05HL25I00000451

Place Of Supply:

Uttarakhand

Booking ID:

GH76098215506102

Transaction Category:

B2C

Date

15/04/2024

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Birds of Chorus Rooms in a Homestay	Accommodation Charges INR 1286.01
Check-in Date 15/04/2024	IGST @ 0.0% INR 0.0
Check-out Date 16/04/2024	CGST @ 6.0% INR 77.16
Customer Name Puneet Nath	SGST @ 6.0% INR 77.16
Customer Address	
Customer Gstin UNREGISTERED	
	Total Invoice Value INR 1440.33

*Hotel is the primary service provider of accommodation services. MakeMyTrip India Pvt. Ltd. acts only as an intermediary for reservation of accommodation services. GST on accommodation services is collected and remitted by MakeMyTrip India Pvt. Ltd. in the capacity of E-commerce operator as per section 9(5) of the Central Goods and Services Act, 2017 and respective State GST Act. This invoice has been issued by MakeMyTrip India Pvt. Ltd. only with a limited purpose to comply with legal obligations as an e-commerce operator under GST law.

This is a computer generated Invoice and does not require Signature/Stamp.

PAN
AADCM5146R

HSN/SAC
996311

CIN
U63040HR2000PTC090846

GST NUMBER
05AADCM5146R1Z1

Service Description
Accommodation Services



MakeMyTrip (India) Private Limited
Shop No.21 Tula Palace Araghar Haridwar
Road, Dehradun Uttarakhand-248001
Uttarakhand 248001

REGISTERED OFFICE

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