

TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
NH78055323349930

PAN
AADCM5146R

Invoice No.
M06HL25I01242264

HSN/SAC
998552

Date
07 May 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Maharashtra

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No



Company Legal Name
Aradhya naidu

Company Trade Name
Aradhya naidu

Customer Name
Aradhya Naidu

Hotel Name
Super OYO Hotel Neelam

Hotel City
AMRAVATI

Check-in
Tue, 07 May 2024, 12:00 PM

Check-Out
Wed, 08 May 2024, 12:00 AM

PAYMENT BREAKUP

| | |
|---|----------------|
| *Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel) | ₹953.24 |
| Service Fees | ₹42.45 |
| Reversal of MakeMyTrip Service Fee | ₹-41.83 |
| IGST @18% | ₹0.11 |
| Grand Total | ₹953.97 |

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>