

TAX INVOICE



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

Booking ID
GH73002221868092

PAN
AADCM5146R

Invoice No.
G06HL25I01497041

HSN/SAC
998552

Date
08 Jul 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
RAJASTHAN

CIN
U63040HR2000PTC090846

Transactional Type/Category

Service Description

REG/B2C

Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No

Company Legal Name
Kamal rajbhar

Company Trade Name
Kamal rajbhar

Customer Name
Kamal rajbhar

Hotel Name
Hotel Arun

Hotel City
JODHPUR

Check-in
Mon, 08 Jul 2024, 11:00 AM

Check-Out
Wed, 10 Jul 2024, 12:00 AM

PAYMENT BREAKUP

| | |
|---|-------|
| *Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel) | ₹2500 |
| Service Fees | ₹99 |
| Reversal of Service Fee | ₹-99. |
| Effective discount | ₹-200 |
| Grand Total | ₹2300 |

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.

TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- This is system generated invoice and does not require signatures.