## TAX INVOICE



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

Booking ID

GH71151221384254

Invoice No.

G06HL25I01673918

Date

19 Jul 2024

Place of Supply

**DELHI** 

Transactional Type/Category

REG/B2C

Transactional Details

**IGST @18%** 

**Grand Total** 

RG

AADCM5146R

HSN/SAC

998552

GSTIN

06AADCM5146R1ZZ

U63040HR2000PTC090846

Service Description

Reservation service for accommodation

Tax Payable under RCM



Company Legal Name **Customer Name** Company Trade Name **Gautam Karkal Gautam Karkal Gautam Karkal** 

Hotel Name Hotel City Check-Out Check-in

Fri, 19 Jul 2024, 02:00 PM Taj Palace, New Delhi DELHI Sun, 21 Jul 2024, 12:00 AM

------- PAYMENT BREAKUP

\*Accomodation Charges ₹26868.6 (Inclusive of applicable taxes collected on behalf of hotel)

Service Fees ₹1593.0

Assurance Fee ₹166.1

**Reversal of Service Fee** ₹-1593.0

Effective discount ₹-14.0

₹29.9

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
- This is system generated invoice and does not require signatures.

₹27050.6