

Tax Invoice



Transaction Detail :

RG

Invoice No.

G32HL25I00008229

Place Of Supply:

Kerala

Booking ID:

GH79190223173616

Transaction Category:

B2C

Date

26/07/2024

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Riverwalk Hotel	Accommodation Charges INR 1552.0
Check-in Date 26/07/2024	IGST @ 0.0% INR 0.0
Check-out Date 27/07/2024	CGST @ 6.0% INR 93.12
Customer Name Syam Kumar	SGST @ 6.0% INR 93.12
Customer Address	Total Invoice Value INR 1738.24
Customer Gstin UNREGISTERED	

*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

32AADCM5146R1Z4

Service Description

Accommodation Services



MakeMyTrip (India) Private Limited

Alapatt Properties Pvt Ltd, 7th Floor Alapatt
Heritage Building, MG road Kochi 682035
Kerala 682313

REGISTERED OFFICE

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