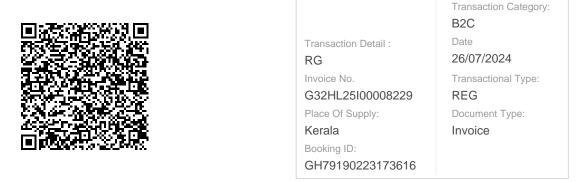
Tax Invoice



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