

TAX INVOICE



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

Booking ID
GH72006227096400

PAN
AADCM5146R

Invoice No.
G06HL25I02596613

HSN/SAC
998552

Date
19 Sep 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
Gautam Karkal

Company Trade Name
Gautam Karkal

Customer Name
Gautam Karkal

Hotel Name
**Vivanta Navi Mumbai,
Turbhe**

Hotel City
NAVI MUMBAI

Check-in
Thu, 19 Sep 2024

Check-Out
Fri, 20 Sep 2024

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹10089.0
Service Fees	₹598.0
Reversal of Service Fee	₹-598.0
Effective discount	₹-43.0
Grand Total	₹10046.0

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.