

TAX INVOICE



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

Booking ID
NH75172356698380

PAN
AADCM5146R

Invoice No.
M06HL25106708167

HSN/SAC
998552

Date
28 Sep 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
TELANGANA

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Rajkumar Shende

Hotel Name
HOTEL SWETHA

Hotel City
KARIMNAGAR

Check-in
Sat, 28 Sep 2024

Check-Out
Sun, 29 Sep 2024

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹2906.4
Service Fees	₹233.55
Reversal of MakeMyTrip Service Fee	₹-233.55
Effective discount	₹-285.45
Grand Total	₹2620.95

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.