

TAX INVOICE



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

Booking ID
NH70066353584700

PAN
AADCM5146R

Invoice No.
M06HL25106048471

HSN/SAC
998552

Date
12 Sep 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Andhra Pradesh

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No



Company Legal Name
Sriman NN

Company Trade Name
Sriman NN

Customer Name
Sriman NN

Hotel Name
**Foxtrail, Sector 42 - AM
Hotel Kollection**

Hotel City
GURGAON

Check-in
Thu, 12 Sep 2024

Check-Out
Fri, 13 Sep 2024

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹5241.6
Service Fees	₹561.6
Reversal of MakeMyTrip Service Fee	₹-561.6
Effective discount	₹-27.4
Grand Total	₹5214.2

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.