TAX INVOICE



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

Booking ID

GH71227232054310

Invoice No.

G06HL25I03747242

Date

02 Dec 2024

Place of Supply

DELHI

Transactional Type/Category

REG/B2C

Transactional Details

RG

PΔN

AADCM5146R

HSN/SAC

998552

GSTIN

06AADCM5146R1ZZ

CIN

U63040HR2000PTC090846

Service Description

Reservation service for accommodation

Tax Payable under RCM

No



Customer Name

arunkumar mundhe

Hotel Name
Lime Boutique Bed &
Breakfast | Nehru Place

Metro

 Hotel City
 Check-in
 Check-Out

 DELHI
 Mon, 02 Dec 2024
 Wed, 04 Dec 2024

------ PAYMENT BREAKUP

*Accomodation Charges
(Inclusive of applicable taxes collected on behalf of hotel)

₹10021.18

Service Fees ₹626.0

Reversal of Service Fee ₹-626.0

Effective discount ₹-463.58

Grand Total ₹9557.6

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

- 1. 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
- 3. This is system generated invoice and does not require signatures.