

# TAX INVOICE



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

Booking ID  
**NH73177361891172**

PAN  
**AADCM5146R**

Invoice No.  
**M06HL25I09714151**

HSN/SAC  
**998552**

Date  
**09 Dec 2024**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Haryana**

CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**REG/B2C**

Service Description  
**Reservation service for accommodation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



Customer Name  
**Sriman Narain**

Hotel Name  
**AIR By Ahuja Residency**

Hotel City  
**GURGAON**

Check-in  
**Mon, 09 Dec 2024**

Check-Out  
**Wed, 11 Dec 2024**

## PAYMENT BREAKUP

<b>*Accommodation Charges</b> (Inclusive of applicable taxes collected on behalf of hotel)	<b>₹16469.6</b>
<b>Service Fees</b>	<b>₹1323.3</b>
<b>Reversal of MakeMyTrip Service Fee</b>	<b>₹-1323.0</b>
<b>IGST @18%</b>	<b>₹0.05</b>
<b>Grand Total</b>	<b>₹16469.95</b>

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.