

TAX INVOICE



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

Booking ID
GH79052233644618

PAN
AADCM5146R

Invoice No.
G06HL25104053429

HSN/SAC
998552

Date
20 Dec 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
UTTAR PRADESH

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Ashutosh Mishra

Hotel Name
HOTEL SWAGAT

Hotel City
KANPUR

Check-in
Fri, 20 Dec 2024

Check-Out
Sat, 21 Dec 2024

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹1669.25
Service Fees	₹104.0
Reversal of Service Fee	₹-104.0
Effective discount	₹-178.53
Grand Total	₹1490.72

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.