

TAX INVOICE



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

Booking ID
NH76116380321204

PAN
AADCM5146R

Invoice No.
M06HL25111769920

HSN/SAC
998552

Date
20 Jan 2025

GSTIN
06AADCM5146R1ZZ

Place of Supply
WEST BENGAL

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
JITENDRA YADAV

Hotel Name
**Super Collection O
Bisarjan Ghat**

Hotel City
KOLKATA

Check-in
Mon, 20 Jan 2025

Check-Out
Tue, 21 Jan 2025

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹1449.63
Service Fees	₹64.72
Reversal of MakeMyTrip Service Fee	₹-64.71
Grand Total	₹1449.64

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.