

TAX INVOICE



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

Booking ID
NH74244379608208

PAN
AADCM5146R

Invoice No.
M06HL25111616582

HSN/SAC
998552

Date
17 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
Treebo Soho Newtown

Hotel City
KOLKATA

Check-in
Fri, 17 Jan 2025

Check-Out
Sat, 18 Jan 2025

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹1659.04
Service Fees	₹110.9
Reversal of MakeMyTrip Service Fee	₹-68.69
CGST @9%	₹3.8
SGST @9%	₹3.8
Grand Total	₹1708.85

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.