

TAX INVOICE



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

Booking ID
NH74226389319614

Invoice No.
M06HL25113840465

Date
05 Mar 2025

Place of Supply
UTTAR PRADESH

Transactional Type/Category
REG/B2C

Transactional Details
RG

PAN
AADCM5146R

HSN/SAC
998552

GSTIN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

Service Description
Reservation service for accommodation

Tax Payable under RCM
No



Customer Name
Ajay Singh

Hotel Name
FabHotel Naman

Hotel City
KANPUR

Check-in
Wed, 05 Mar 2025

Check-Out
Thu, 06 Mar 2025

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹1835.15
Service Fees	₹131.08
Reversal of MakeMyTrip Service Fee	₹-131.08
Effective discount	₹-98.13
Grand Total	₹1737.02

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.