

TAX INVOICE



BOOKING ID:
NH79068315459588

DATE:
25/03/2024

DOCUMENT TYPE:
Invoice

PLACE OF SUPPLY
Karnataka

INVOICE NO.
M06HL24I11684390

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

TRANSACTION DETAIL:
RG



Vivanta Navi Mumbai, Turbhe NAVI MUMBAI
25/03/2024 - 27/03/2024

CUSTOMER NAME
Nirmal Kizhakkeveetil

COMPANY NAME
Nirmal Kizhakkeveetil

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 13608.0
MakeMyTrip Service Fees	INR 514.83
Reversal of MakeMyTrip service fee	INR -0.0
IGST @ 18%	INR 92.67
Total Booking Amount	INR 14215.5
Grand Total	INR 14215.5

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the hotel is only available against the invoice issued by the respective hotel. If you are looking for the hotel GST invoice, please collect from the hotel.
Whether the tax is Payable on reverse charge basis: No
This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION Reservation service for accommodation
AADCM5146R	998552	
GSTN	CIN	REGISTERED OFFICE 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana
06AADCM5146R1ZZ	U63040HR2000PTC090846	
MakeMyTrip (India) Private Limited 19th Floor A,B,C tower, Epitome Building No-5,DLF Cyber City Phase-III, Gurugram, Haryana, 122002		