

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 AADCM5146R	HSN/SAC 998552	SERVICE DESCRIPTION Reservation service for accommodation
GSTN 06AADCM5146R1ZZ	CIN U63040HR2000PTC090846	

MakeMyTrip (India) Private Limited
19th Floor A,B,C tower, Epitome Building No-5, DLF
Cyber City Phase-III, Gurugram, Haryana, 122002

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF Cyber City,
DLF Phase III, Gurugram-122002, Haryana