

TAX INVOICE



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

Booking ID
NH20053364759546

Invoice No.
M06HL25108669940

Date
16 Nov 2024

Place of Supply
Haryana

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
MUHAMMED ABDUL MUID

Hotel Name
**Courtyard by Marriott Bali
Nusa Dua Resort**

Hotel City
BALI

Check-in
Sat, 16 Nov 2024

Check-Out
Tue, 19 Nov 2024

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹36561.29
Service Fees	₹0.0
Effective discount	₹-732.0
Insurance Amount Insurance is collected on behalf of insurance provider.	₹357.0
Grand Total	₹36186.29

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.