

TAX INVOICE



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

Booking ID
NH71051478257922

PAN
AADCM5146R

Invoice No.
M06HL27100777625

HSN/SAC
998552

Date
15 Apr 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Himachal Pradesh

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Rahul Kumar

Hotel Name
HOTEL SIDDHALI INN

Hotel City
JABALPUR

Check-in
Wed, 15 Apr 2026

Check-Out
Thu, 16 Apr 2026

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹1319.83
Service Fees	₹87.99
Reversal of MakeMyTrip Service Fee	₹-87.99
Effective discount	₹-244.01
Grand Total	₹1075.82

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.