TAX INVOICE

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

Booking ID
GH74201265473286

Invoice No.
G06HL26I06166159

Date
27 Mar 2026

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

Advanced Receipt Voucher No.
G06HL26A03713968

Customer Name
Mohd Ariz

Hotel Name	Hotel City	Check-in	Check-Out
Hotel Sky Nest	**KANPUR**	**Fri, 27 Mar 2026**	**Sat, 28 Mar 2026**

PAYMENT BREAKUP

***Accommodation Charges** (Inclusive of applicable taxes collected on behalf of hotel)	₹1575.0
Service Fees	₹114.41
Reversal of Service Fee	₹-0.0
CGST @9%	₹10.3
SGST @9%	₹10.3
Grand Total	₹1710.0

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

1. Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
2. 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
3. This is system generated invoice and does not require signatures.