

TAX INVOICE



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

Booking ID
NH27053469262810

PAN
AADCM5146R

Invoice No.
M06HL26118238618

HSN/SAC
998552

Date
20 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No

Advanced Receipt Voucher No.
M06HL26A11607823



Customer Name
Hariram Sait Anaikkaran

Hotel Name
**Holiday Inn Express
DUBLIN CITY CENTRE**

Hotel City
DUBLIN

Check-in
Fri, 20 Mar 2026

Check-Out
Wed, 25 Mar 2026

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹99442.83
Service Fees	₹5659.53
Reversal of MakeMyTrip Service Fee	₹-5659.53
Effective discount	₹-6467.88
Insurance Amount Insurance is collected on behalf of insurance provider.	₹1512.0
Grand Total	₹94486.95

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.

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

Booking ID
NH22112470150744

PAN
AADCM5146R

Invoice No.
M06HL26118500776

HSN/SAC
998552

Date
25 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No

Advanced Receipt Voucher No.
M06HL26A11825240



Customer Name
Hariram Sait Anaikkaran

Hotel Name
**ibis budget London
Hounslow**

Hotel City
LONDON

Check-in
Wed, 25 Mar 2026

Check-Out
Sun, 29 Mar 2026

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹40781.38
Service Fees	₹0.0
Effective discount	₹-1333.15
Hotel funded discount	₹2770.3
Insurance Amount Insurance is collected on behalf of insurance provider.	₹1706.0
Grand Total	₹38383.93

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