

# TAX INVOICE



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

Booking ID  
**NH92075441805796**

PAN  
**AADCM5146R**

Invoice No.  
**M06HL26110908526**

HSN/SAC  
**998552**

Date  
**07 Nov 2025**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Maharashtra**

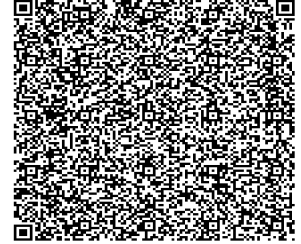
CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**REG/B2B**

Service Description  
**Reservation service for accommodation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



Advanced Receipt Voucher No.  
**M06HL26A05229952**

IRN Number  
**ccb3ac283627f5032a25d5b1f8927a9e8e4b30ce2bb5c17751a86081702ce9e8**

Company Legal Name  
**PERCEPT LIMITED**

Company Trade Name  
**PERCEPT LIMITED**

Customer Name  
**Gopal S Pillai**

Customer GSTIN  
**27AACCP5602Q1ZZ**

Customer Address  
**3rd Floor,10/76,Apte Chawl Committee,LR Papan marg,Mumbai,Mumbai , Maharashtra - 400018**

Hotel Name  
**Ginger Delhi,  
Chanakyapuri**

Hotel City  
**DELHI**

Check-in  
**Fri, 07 Nov 2025**

Check-Out  
**Sun, 09 Nov 2025**

## PAYMENT BREAKUP

<b>*Accommodation Charges</b> (Inclusive of applicable taxes collected on behalf of hotel)	<b>₹25220.38</b>
<b>Service Fees</b>	<b>₹0.0</b>
<b>Transaction handling charges</b>	<b>₹213.73</b>
<b>IGST @ 18%</b>	<b>₹38.47</b>
<b>Grand Total</b>	<b>₹25472.58</b>

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>