

# TAX INVOICE



BOOKING ID:  
NH74000269178156

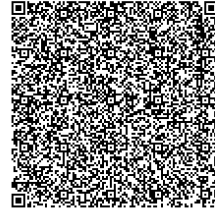
INVOICE NO.  
M06HL24I02824567

DATE:  
26/06/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG



PLACE OF SUPPLY  
Kerala

IRN:

29020d25de9624ecca0803a0ded73eb2ee6a7ebb941a5ac3700bdb7886070e6c

**Hotel Shelton** RAJAHMUNDRY  
26/06/2023 - 27/06/2023

**CUSTOMER NAME**

Hari Varma

**CUSTOMER GSTIN**

32AAXCS7126B1ZB

**COMPANY NAME**

SHIPMENT SOLUTIONS PRIVATE LIMITED

**CUSTOMER ADDRESS**

FIRST FLOOR,39/3202E,SRI SIDHIVINAYAKA  
APARTMENTS,ILLOM ROAD,COCHIN,Ernakulam ,  
Kerala - 682016

**PAYMENT BREAKUP**

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 3603.6

MakeMyTrip Service Fees INR 279.72

**Reversal of MakeMyTrip service fee INR -225.0**

IGST @ 18% INR 9.85

**Total Booking Amount INR 3668.17**

**Grand Total INR 3668.17**

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the hotel is only available against the invoice issued by the respective hotel.  
If you are looking for the hotel GST invoice, please collect from the hotel.

Whether the tax is Payable on reverse charge basis: No

This is not a valid travel document

**Invoice issued by MakeMyTrip India Pvt. Ltd.**

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998552	Reservation service for accommodation
GSTN	CIN	
06AADCM5146R1ZZ	U63040HR2000PTC090846	

MakeMyTrip (India) Private Limited  
19th Floor A,B,C tower, Epitome Building  
No-5,DLF Cyber City Phase-III, Gurugram,

**REGISTERED OFFICE**  
19th Floor, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III,Gurugram-