

TAX INVOICE



BOOKING ID:
NH24052246302014

INVOICE NO.
M06HL23I08098627

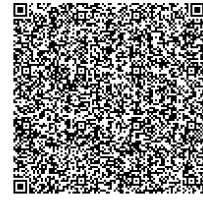
DATE:
10/02/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra



Hotel Sai Deluxe SANGLI
10/02/2023 - 11/02/2023

CUSTOMER NAME
Prasad Chavat

CUSTOMER GSTIN
27AAOCA7042D1ZQ

COMPANY NAME
ARISTON GROUP INDIA PRIVATE LIMITED

CUSTOMER ADDRESS
1st Floor,Office No. 103,Mayfair
Tower,Wakdewadi,Shivajinagar,Pune ,
Maharashtra - 411005

PAYMENT BREAKUP

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

INR 2912.0

MakeMyTrip Service Fees

INR 156.0

Reversal of MakeMyTrip service fee

INR -156.0

**Total Booking
Amount**

INR 2912.0

**Grand
Total**

INR 2912.0

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.

Invoice issued by MakeMyTrip India Pvt. Ltd.

This is not a valid travel document

PAN
AADCM5146R

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
Building No.5, Tower-A,B,C-19th Floor,DLF
Cybr CityDLF PHASE-
III,Gurgaon,Haryana,122001, Gurugram,
Haryana, 122002

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III,Gurugram-
122002, Haryana