

TAX INVOICE



BOOKING ID:
NH25118246308004

INVOICE NO.
M06HL23I08253773

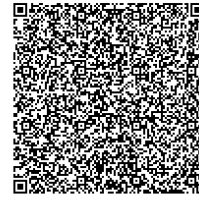
DATE:
15/02/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra



Hotel Amritsar Grand by Levelup Hotels AMRITSAR
15/02/2023 - 16/02/2023

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 2357.81

MakeMyTrip Service Fees INR 126.31

Reversal of MakeMyTrip service fee INR -126.31

Effective discount INR -160.71

Total Booking Amount INR 2197.1

Donation Amount INR 5.0

Grand Total INR 2202.1

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.

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

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
06AADCM5146R1Z7

CIN
U62040HR3000PTC000846