

TAX INVOICE



BOOKING ID:
HTLDSAWXUCJ2FLTP

INVOICE NO.
G06HL23I04417674

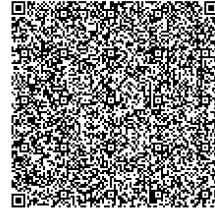
DATE:
24/02/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra



Keys Select by Lemon Tree Hotels, Nestor, Mumbai MUMBAI

24/02/2023 - 26/02/2023

CUSTOMER NAME

Gautam Karkal

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 19479.89

Ibibo Service Fees INR 1133.78

Reversal of Ibibo service fee INR -942.0

IGST @ 18% INR 37.22

Total Booking Amount INR 19708.89

Insurance Amount INR 196.0

Grand Total INR 19904.89

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.

Insurance is collected on behalf of insurance provider.

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

REGISTERED OFFICE

Building No. 5, Tower A, D.C. 10th Floor, DLF, 19th Floor, Ektara Building No. 5, DLF