

TAX INVOICE



BOOKING ID:
HTLDSAXNVEH92EUB

INVOICE NO.
G06HL23I04488876

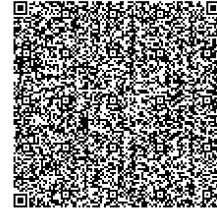
DATE:
02/03/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra



Royal Vitana AMRITSAR
02/03/2023 - 03/03/2023

CUSTOMER NAME
Nikhil Slathia

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 1467.2

Ibibo Service Fees INR 393.6

Reversal of Ibibo service fee **INR -327.5**

IGST @ 18% INR 11.9

Total Booking Amount **INR 1545.2**

Grand Total **INR 1545.2**

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.

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, Gurgaon,
Haryana, 122001

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