

Tax Invoice

Date : 10/Mar/23

Name of the Supplier	Aloha City Stay - Raipur((A Unit of M/S Venus.trexim Pvt Ltd))	Company's Name	M/s Make My Trip
Address of the Supplier	((A Unit of M/S Venus.trexim Pvt Ltd)) Next to Rajendra Galla	Company's Address	Mmt Gurgaon Haryana
Supplier's GSTIN	22AACCV9408N1Z0	Company's GSTIN	06AADCM5146R1ZZ
Supplier's CIN Number		Invoice Number	10242223036949
Supplier's PAN Number	AACCV9408N	OTA's Name	GOIBIBO
Contact Details	Ph: Ph: 07714700750\760	Booking ID	0097884900
Email ID		Reg/ GRC Number	5313
Website		Room No.	110
State Initial		Room Type	ESS
State Code	22	Number of Guests	2 (Adult: 2, Child: 0, Extra Person: 0)
Place of Supply	Ramsagar Para	Nationality	Indian
Reverse Charge Invoice		Meal Plan	European Plan

Original for Recipient

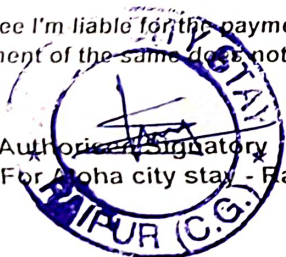
Guest Name		Guest Details		
Mr.MANGESH MAHURE Mr.ARADHYA NAIDU		Old Kailash Nagar, Ayodhya Nagar, Nagpur, Maharastra,		
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
9-Mar-23	08.21	10-Mar-23	07.00	1

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
09/Mar/23	996311	Tariff	1425.60	6%	85.54	6%	85.54	1596.68
Total:			1425.60		85.54		85.54	1596.68
Round off:								0.32
Net Total:								1597.00

Amount in Words: Rupees One Thousand Five Hundred and Ninety-Seven only,
Paymode: Cash

I agree I'm liable for the payment of the above statement if the person, company or Association indicated by me as being responsible for payment of the same do not do so.

Authorised Signatory
For Aloha city stay - Raipur Raipur



Guest Signature