

# TAX INVOICE



BOOKING ID:  
NH70016263210350

INVOICE NO.  
M06HL24I01707415

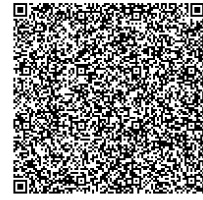
DATE:  
23/05/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Maharashtra



**Howard Plaza The Fern-An Ecotel Hotel Agra** AGRA  
23/05/2023 - 24/05/2023

**CUSTOMER NAME**  
Radhe Shyam

**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 2501.1

MakeMyTrip Service Fees INR 245.64

**Reversal of MakeMyTrip service fee INR -245.64**

**Effective discount INR -267.46**

**Total Booking Amount INR 2233.64**

Donation Amount INR 5.0

**Grand Total INR 2238.64**

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.

Whether the tax is Payable on reverse charge basis: No

This is not a valid travel document

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.**

**PAN**  
AADCM5146R

**HSN/SAC**  
998552

**SERVICE DESCRIPTION**  
Reservation service for accommodation

**GSTN**

**CIN**