

TAX INVOICE



BOOKING ID:

HTLDVAZGV47NVWGR

INVOICE NO.

G06HL24I00403507

DATE:

03/05/2023

TRANSACTIONAL TYPE/CATEGORY:

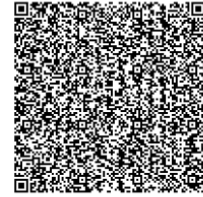
REG/B2B

DOCUMENT TYPE:

Invoice

TRANSACTION DETAIL:

RG



PLACE OF SUPPLY

West Bengal

Hotel Senses KOLKATA

03/05/2023 - 05/05/2023

CUSTOMER NAME

Anirban Ghosh

CUSTOMER GSTIN

19AAOCA7042D1ZN

COMPANY NAME

ARISTON GROUP INDIA PRIVATE LIMITED

CUSTOMER ADDRESS

Eastern Biotech Barasat, C.o. IP Integrated Services Pvt Ltd, Taki Road, Bamanmura P.O. Badu P.S. Barasat, Opp Jaiswal and Co, Kolkata, Kolkata, West Bengal - 700128

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel **INR 9574.08**

Service Fees **INR 299.0**

Assurance Fee **INR 49.15**

Reversal of service fee **INR -348.15**

Effective discount **INR -163.85**

Total Booking Amount **INR 9410.23**

Grand Total **INR 9410.23**

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

PAN

AADCM5146R

HSN/SAC

998552

SERVICE DESCRIPTION

Reservation service for accommodation

GSTN

06AADCM5146R1ZZ

CIN

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
19th Floor A,B,C tower, Epitome Building No-5, DLF Cyber City Phase-III, Gurgaon, Haryana, 122001

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