

TAX INVOICE



BOOKING ID:
NH72069262365440

INVOICE NO.
M06HL24I01532763

DATE:
18/05/2023

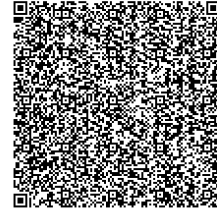
TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra

IRN:



b9649d9ab997957b22a2f8fe63e432c344c540ae65cdef354edd04ef98a3761a

THE KHURANA GROUP DEWACHEN RETREAT GANGTOK
18/05/2023 - 19/05/2023

CUSTOMER NAME
ANIRBAN GHOSH

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 2630.42 |
| MakeMyTrip Service Fees | INR 157.89 |
| Reversal of MakeMyTrip service fee | INR -121.72 |
| IGST @ 18% | INR 6.51 |
| Total Booking Amount | INR 2673.1 |
| Donation Amount | INR 5.0 |
| Grand Total | INR 2678.1 |

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