

TAX INVOICE



BOOKING ID:
NH24127276749270

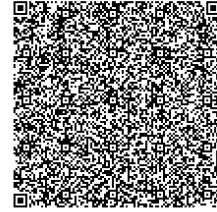
INVOICE NO.
M06HL24I04405879

DATE:
17/08/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Maharashtra

IRN:

46c660f016e411169eaec3a80fda73f872e53a2934bc96ce25a3768190fccb23

Teerth Villa NASHIK
17/08/2023 - 18/08/2023

CUSTOMER NAME
VINOD KHANDARE

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 1715.62
MakeMyTrip Service Fees	INR 104.08
Reversal of MakeMyTrip service fee	INR -1.53
IGST @ 18%	INR 18.46
Total Booking Amount	INR 1836.63
Donation Amount	INR 5.0
Grand Total	INR 1841.63

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