

TAX INVOICE



BOOKING ID:
NH29050276747720

INVOICE NO.
M06HL24I04405286

DATE:
17/08/2023

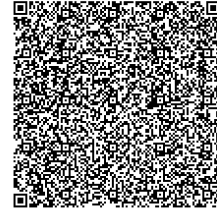
TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra

IRN:



888b5306e6a72052e2100993faed1c89e4f21a74c630e621521d4b08fddb88f

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

CUSTOMER NAME

Prasad Chavat

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 141.92
Reversal of MakeMyTrip service fee	INR -79.38
IGST @ 18%	INR 11.26
Total Booking Amount	INR 1789.42
Donation Amount	INR 5.0
Grand Total	INR 1794.42

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