

# TAX INVOICE



BOOKING ID:  
GH79130201065860

INVOICE NO.  
G06HL24I01977325

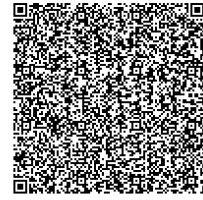
DATE:  
31/08/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
West Bengal



**Ginger Bhubaneshwar** BHUBANESHWAR  
31/08/2023 - 02/09/2023

**CUSTOMER NAME**  
Arvind kumar

**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 5491.58
Service Fees	INR 0.0
<b>Total Booking Amount</b>	<b>INR 5491.58</b>
Donation Amount	INR 10.0
<b>Grand Total</b>	<b>INR 5501.58</b>

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

**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 - 122002

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