TAX INVOICE

BOOKING ID:

INVOICE NO.

GH78003202469348

G06HL24I02225633

TRANSACTIONAL TYPE/CATEGORY:

19/09/2023

REG/B2B

DOCUMENT TYPE:

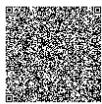
TRANSACTION DETAIL:

Invoice

DATE:

RG

PLACE OF SUPPLY Maharashtra



Regenta Place Jhansi by Royal Orchid Hotels Limited JHANSI

19/09/2023 - 20/09/2023

CUSTOMER NAMECUSTOMER GSTINAmarjeet Singh27AAOCA7042D1ZQ

COMPANY NAME

CUSTOMER ADDRESS

ARISTON GROUP INDIA PRIVATE LIMITED

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 2795.17

Service Fees INR 174.0

Reversal of service fee INR -174.0

Effective discount INR -457.0

Total Booking Amount INR 2338.17

Grand Total INR 2338.17

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 HSN/SAC SERVICE DESCRIPTION

AADCM5146R 998552 Reservation service for accommodation

GSTN CIN

No-5, DLF Cyber City Phase-III, Gurgaon,

06AADCM5146R1ZZ U63040HR2000PTC090846

MakeMyTrip (India) Private Limited REGISTERED OFFICE

19th Floor A,B,C tower, Epitome Building

19th Floor, Epitome E

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