

# TAX INVOICE



BOOKING ID:  
GH76035203556830

INVOICE NO.  
G06HL24I02420596

DATE:  
03/10/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Maharashtra



**Hotel Taj Crown Plaza** AGRA  
03/10/2023 - 04/10/2023

**CUSTOMER NAME**  
Amarjeet Singh

**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 2594.59
Service Fees	INR 162.0
<b>Reversal of service fee</b>	<b>INR -162.0</b>
<b>Effective discount</b>	<b>INR -342.71</b>
<b>Total Booking Amount</b>	<b>INR 2251.88</b>
<b>Grand Total</b>	<b>INR 2251.88</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

**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 122001

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