

# TAX INVOICE



BOOKING ID:  
NH98090284800316

INVOICE NO.  
M06HL24I05921606

DATE:  
04/10/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Maharashtra

ADVANCED RECEIPT VOUCHER NO. :  
M06HL24A00725893



**Hotel Royale Regent** AGRA  
04/10/2023 - 05/10/2023

**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 3022.99

MakeMyTrip Service Fees

INR 0.0

**Effective discount**

**INR -404.11**

**Total Booking Amount**

**INR 2618.88**

**Grand Total**

**INR 2618.88**

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

## Invoice issued by MakeMyTrip India Pvt. Ltd.

**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, Gurugram,  
Haryana, 122002

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