TAX INVOICE

BOOKING ID: INVOICE NO.

NH98090284800316 M06HL24I05921606

DATE: TRANSACTIONAL TYPE/CATEGORY:

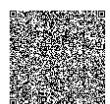
04/10/2023 REG/B2B

DOCUMENT TYPE: TRANSACTION DETAIL:

Invoice RG

PLACE OF SUPPLY ADVANCED RECEIPT VOUCHER NO. :

Maharashtra M06HL24A00725893



Hotel Royale Regent AGRA

04/10/2023 - 05/10/2023

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 INR 3022.99 (including applicable hotel taxes) collected on behalf of hotel

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 HSN/SAC SERVICE DESCRIPTION

AADCM5146R 998552 Reservation service for accommodation

GSTN CIN

06AADCM5146R1ZZ U63040HR2000PTC090846

MakeMyTrip (India) Private Limited REGISTERED OFFICE

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

Haryana, 122002 122002, Haryana