

TAX INVOICE



BOOKING ID:
NH29107289542380

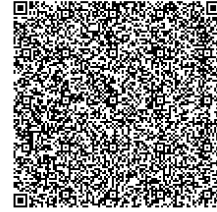
INVOICE NO.
M06HL24I06823292

DATE:
02/11/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Maharashtra

IRN:

bca886295696d4f3640d232e68df586ce47e4401ddaf36e23256627d2d37f43b

The Ambassador SANGLI
02/11/2023 - 03/11/2023

CUSTOMER NAME

Prasad Chavat

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 2021.45
MakeMyTrip Service Fees	INR 172.18
Reversal of MakeMyTrip service fee	INR -126.0
IGST @ 18%	INR 8.31
Total Booking Amount	INR 2075.94
Grand Total	INR 2075.94

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,

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