

TAX INVOICE



BOOKING ID:
NH74056292115608

INVOICE NO.
M06HL24I07324027

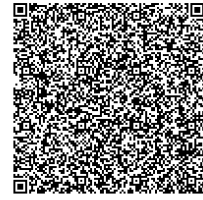
DATE:
20/11/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Delhi



Hotel Pooja Palace, Karol Bagh DELHI
20/11/2023 - 21/11/2023

CUSTOMER NAME
Prasad Chavat

CUSTOMER GSTIN
07AAOCA7042D1ZS

COMPANY NAME
ARISTON GROUP INDIA PRIVATE LIMITED

CUSTOMER ADDRESS
C.o. Integrated Supply Chain Solutions
Enterprise,Rice Mill Compound Khasara No
911.,Village Rithala,,Delhi,North West Delh , Delhi
- 110085

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2744.0
MakeMyTrip Service Fees	INR 171.42
Reversal of MakeMyTrip service fee	INR -171.0
IGST @ 18%	INR 0.08
Total Booking Amount	INR 2744.5
Grand Total	INR 2744.5

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
19th Floor A,B,C tower, Epitome Building
No-5,DLF Cyber City Phase-III, Gurugram,
Harvana, 122002

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