

# TAX INVOICE



BOOKING ID:  
NH78031290318476

INVOICE NO.  
M06HL24I06964677

DATE:  
07/11/2023

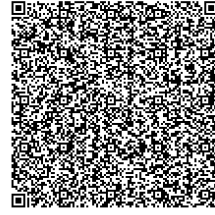
TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Karnataka

IRN:



83b4d3d653a8ca3e0d53b67274f8d6c5822dce6fa2d63ee844605674c2c282d9

**Clarks Inn Davanagere** DAVANGERE  
07/11/2023 - 08/11/2023

**CUSTOMER NAME**  
Yoganandaswamy B

**CUSTOMER GSTIN**  
29AAOCA7042D1ZM

**COMPANY NAME**  
ARISTON GROUP INDIA PRIVATE LIMITED

**CUSTOMER ADDRESS**  
IP INTEGRATED SERVICES PVT LTD,,SY  
NO.NO.11/2,MAKALI VILLAGE,DASANPURA HOBLI,  
NELAMANGALA TALUK,Bengaluru Rura ,  
Karnataka - 562123

## PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 2217.6

MakeMyTrip Service Fees INR 150.43

**Reversal of MakeMyTrip service fee INR -106.17**

IGST @ 18% INR 7.97

**Total Booking Amount INR 2269.83**

**Grand Total INR 2269.83**

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

**REGISTERED OFFICE**  
19th Floor, Epitome Building No. 5, DLF