

TAX INVOICE



BOOKING ID:
GH74210211480500

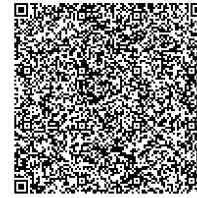
INVOICE NO.
G06HL24I04192388

DATE:
15/02/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Maharashtra

Lemon Tree Premier, Mumbai International Airport, Mumbai MUMBAI

15/02/2024 - 16/02/2024

CUSTOMER NAME

Gautam Karkal

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 14525.86

Service Fees INR 783.0

Reversal of service fee INR -783.0

Effective discount INR -156.0

Total Booking Amount INR 14369.86

Donation Amount INR 10.0

Grand Total INR 14379.86

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

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

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, Gurgaon, Hariana - 122001

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