

# TAX INVOICE



BOOKING ID:  
NH73044306141886

INVOICE NO.  
M06HL24110006851

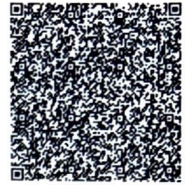
DATE:  
04/02/2024

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Telangana



**Hyatt Place Hyderabad Banjara Hills** HYDERABAD  
04/02/2024 - 05/02/2024

*Stayed Along with Mr. Mohit  
Naik.*

**CUSTOMER NAME**  
Sriman Narain

**CUSTOMER GSTIN**  
36AAOCA7042D1ZR

**COMPANY NAME**  
ARISTON GROUP INDIA PRIVATE LIMITED

**CUSTOMER ADDRESS**  
C/o. Nippon Express India Private Limited,D-1, MNR Logistics  
Park,MNR Logistics Park,Sy. No. 30, Manoharabad Village and  
Mandal,Manoharabad,Medak , Telangana - 502336

## PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 21237.64
MakeMyTrip Service Fees	INR 1259.86
<b>Reversal of MakeMyTrip service fee</b>	<b>INR -1259.86</b>
<b>Effective discount</b>	<b>INR -44.14</b>
<b>Total Booking Amount</b>	<b>INR 21193.5</b>
<b>Grand Total</b>	<b>INR 21193.5</b>

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

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