

TAX INVOICE



BOOKING ID:
NH24244319365526

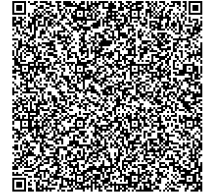
INVOICE NO.
M06HL25I00564775

DATE:
17/04/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Delhi

Shervani (A Boutique Hotel)-Nehru Place DELHI
17/04/2024 - 18/04/2024

CUSTOMER NAME
VIJUKUMARAN NAIR

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 5320.22
MakeMyTrip Service Fees	INR 332.43
Reversal of MakeMyTrip service fee	INR -332.0
IGST @ 18%	INR 0.08
Total Booking Amount	INR 5320.73
Donation Amount	INR 5.0
Grand Total	INR 5325.73

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

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN AADCM5146R	HSN/SAC 998552	SERVICE DESCRIPTION Reservation service for accommodation
GSTN 06AADCM5146R1ZZ	CIN U63040HR2000PTC090846	