

TAX INVOICE



BOOKING ID:
NH73152319592584

INVOICE NO.
M06HL25I00692201

DATE:
18/04/2024

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Delhi



Shervani (A Boutique Hotel)-Nehru Place DELHI

18/04/2024 - 19/04/2024

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 0.0

Total Booking Amount

INR 5320.22

Donation Amount

INR 5.0

Grand Total

INR 5325.22

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

MakeMyTrip (India) Private Limited
19th Floor A,B,C tower, Epitome Building No-5,DLF
Cyber City Phase-III, Gurugram, Haryana, 122002

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