TAX INVOICE

BOOKING ID:

NH73152319592584

18/04/2024

DOCUMENT TYPE:

Invoice

PLACE OF SUPPLY

Delhi

INVOICE NO

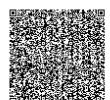
M06HL25I00692201

TRANSACTIONAL TYPE/CATEGORY:

REG/B2B

TRANSACTION DETAIL:

RG



Shervani (A Boutique Hotel)-Nehru Place DELHI

18/04/2024 - 19/04/2024

CUSTOMER NAME VIJUKUMARAN NAIR

COMPANY NAME

ARISTON GROUP INDIA PRIVATE LIMITED

CUSTOMER GSTIN 07AAOCA7042D17S

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

MakeMyTrip Service Fees

INR 5320.22

INR 0.0

Total Booking Amount

Donation Amount

INR 5320.22

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.

 $P\Delta N$

HSN/SAC

SERVICE DESCRIPTION

AADCM5146R 998552 Reservation service for accommodation

GSTN 06AADCM5146R1ZZ CIN

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

REGISTERED OFFICE

19th Floor A,B,C tower, Epitome Building No-5,DLF Cyber City Phase-III, Gurugram, Haryana, 122002

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