



TAX INVOICE

08AAACB9668C2ZK

Guest Name : MR AGRAWAL SUNIL	Bill Number: FM0883BIL0013109
Guest Address : ARISTON GROUP INDIA PRIVATE LIMITED Jaipur Rajasthan India	Bill Date : 15/03/24
Company Name : Make My Trip (MIB) : 19th Floor A,B,C tower, Epitome Building No.-5 DLF, Cyber City Phase-II	Room No : 115
	NoofPax/Meal : 1 / EP
	Reg No : 23917
	Arrival Date : 14/03/24 10:50
	Departure Date : 15/03/24 7:00
	Billing Instruction : Room & Plan To Company
	Company GSTN # : 08AAOCA7042D1ZQ

Date	Voucher No	Description	Room #	SAC#	Credit	Debit	Amount
14/03/24		Tariff	115	996311	0.00	3,781.74	3,781.74
14/03/24		CGT @ 6.00%			0.00	226.90	226.90
14/03/24		SGT @ 6.00%			0.00	226.90	226.90
					0.00	4,235.54	4,235.54
				Round off	:		0.46
				Net Amount	:		4,236.00

In Words: FOUR THOUSAND TWO HUNDRED THIRTY SIX ONLY

Settlement Details:

A/R Settlements / COMM141 / Make My Trip (MIB) / INR /

4,236.00

Bill Summary :-

Tariff	Amount
Tariff	3,781.74
CGT	226.90
SGT	226.90
Total	4,235.54

IRN Ref# bcb38e1947410d2ce818a457c8469935c19c36305d88ba028ab3afb2b9312b7d

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges.

WE REQUEST YOU TO RETURN YOUR ROOM KEY CARD AND DECODE THE ROOM SAFETY DEPOSIT LOCKER

AMRISH
GSA

MANAGER

Guest Signature