TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED 19th Floor, Epitome Building No.5, DLF Cybercity, DLF Phase III, Gurgaon, Haryana, 122001

Booking ID

GH73032230059734

Invoice No.

G06HL25I03275188

Date

04 Nov 2024

Place of Supply

Tamil Nadu

Transactional Type/Category

REG/B2B

Transactional Details

RG

AADCM5146R

HSN/SAC

998552

GSTIN

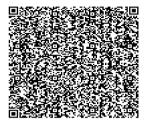
06AADCM5146R1ZZ

U63040HR2000PTC090846

Service Description

Reservation service for accommodation

Tax Payable under RCM



Company Legal Name

ARISTON GROUP INDIA PRIVATE LIMITED

Company Trade Name

ARISTON GROUP INDIA PRIVATE

LIMITED

Customer Name

Mohamad Shareef

Customer GSTIN

33AAOCA7042D1ZX

Customer Address

432/433,C/O Yusen Logistics India Pvt Ltd,VSMC Logistics Part Pvt Ltd,Appanaickenpatti Road, Pappampatty, Appanaickenpatti, Sulur, Coimbatore, Tamil Nadu - 641402

Hotel Name

Hotel City

Check-in

Check-Out

Tue, 05 Nov 2024

HOTEL PIONEER PARADISE

NAGERCOIL

Mon, 04 Nov 2024

*Accomodation Charges

(Inclusive of applicable taxes collected on behalf of hotel) Service Fees ₹115.0

Reversal of Service Fee

Effective discount ₹-194.0

Grand Total ₹1660.72

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

------- TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp
- This is system generated invoice and does not require signatures.

₹1854.72

₹-115.0