

# TAX INVOICE



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

Booking ID  
**GH73032230059734**

PAN  
**AADCM5146R**

Invoice No.  
**G06HL25I03275188**

HSN/SAC  
**998552**

Date  
**04 Nov 2024**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Tamil Nadu**

CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**REG/B2B**

Service Description  
**Reservation service for accommodation**



Transactional Details  
**RG**

Tax Payable under RCM  
**No**

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 PIONEER PARADISE**

Hotel City  
**NAGERCOIL**

Check-in  
**Mon, 04 Nov 2024**

Check-Out  
**Tue, 05 Nov 2024**

## PAYMENT BREAKUP

<b>*Accommodation Charges</b> (Inclusive of applicable taxes collected on behalf of hotel)	<b>₹1854.72</b>
<b>Service Fees</b>	<b>₹115.0</b>
<b>Reversal of Service Fee</b>	<b>₹-115.0</b>
<b>Effective discount</b>	<b>₹-194.0</b>
<b>Grand Total</b>	<b>₹1660.72</b>

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.