			-
Tax	Customer GSTIN No :	Transaction Detail :	Transaction Category :
	27AAOCA7042D1ZQ	RG	REG
Invoice	Company Name :	Invoice No.	Date
	ARISTON THERMO INDIA PRIVATE	M06AI21I00830003	19/08/2020
	LIMITED	Place Of Supply:	Transactional Type:
	Location :	Maharashtra	B2B
	2ND FLOOR, EASTERN WING, Office No. 201,202,203,204, NYATI UNITREE, , SURVEY NO. 103, NAGAR ROAD, YERWADA, Pune	Booking ID:	Document Type:
		NF21181279699650	INVOICE
	State :		
	Maharashtra 411006		

This invoice is not a valid travel document					
Booked by	Booked ID	Booked Date			
Vinod Waman	NF21181279699650	19-08-2020 T 10:38:22 AM			

Flight Details

6E	PNQ	DEL
6E - 6571	20-08-2020 T 07:55:00 AM	20-08-2020 T 10:10:00 AM

Passengers:

1. VINOD - KHANDARE	(PNR: TEM4PL)
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PAYMENT BREAKUP	
*Fore charges	
*Fare charges (including applicable flight taxes collected on behalf of airline)	INR 4448.0
Insurance Amount	INR 189.0
MMT Service Fees	INR 245.76
Reversal of Makemytrip service fee	INR 0.0
Effective Discount	INR 0.0
Bank Discount	INR 0.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 44.24
Total Booking Amount	INR 4927.0
Donation Amount	INR 5.0

INR 4932.0

The credit of GST charged by airline/charter operator will be available only against the invoice issued by airline/charter operator.

This is a computer generated Invoice and does not require Signature/Stamp.

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

PAN

AADCM5146R

HSN/SAC

998551

CIN

U63040DL2000PTC105210

make *WY* trip

GST NUMBER 06AADCM5146R1ZZ

Service Description Reservation Services For Air Transportation

MakeMyTrip (India) Private Limited

18th Floor - Tower A,B and 19th Floor- Tower A, B, C, Epitome Building No. 5, DLF Phase III, Cybercity Haryana 122002

REGISTERED OFFICE

B-36, 1st Floor Pusa Road New Delhi-110005, India