

Tax Invoice

Customer GSTIN No :
27AAOCA7042D1ZQ
Company Name :
ARISTON THERMO INDIA PRIVATE LIMITED
Location :
2ND FLOOR, EASTERN WING,,Office No. 201,202,203,204,NYATI UNITREE,, SURVEY NO. 103,NAGAR ROAD, YERWADA,Pune
State :
Maharashtra 411006

Transaction Detail :
RG
Invoice No.
M06AI21100830164
Place Of Supply:
Maharashtra
Booking ID:
NF21181279700332

Transaction Category :
REG
Date
19/08/2020
Transactional Type:
B2B
Document Type:
INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Vinod Waman	NF21181279700332	19-08-2020 T 10:49:26 AM

Flight Details

6E 6E - 286	DEL 04-09-2020 T 18:00:00 PM	PNQ 04-09-2020 T 19:55:00 PM
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Passengers:

1. VINOD - KHANDARE (PNR: VKF7NJ)

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline)	INR 3943.0
Insurance Amount	INR 189.0
MMT Service Fees	INR 246.61
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 44.39

Total Booking Amount INR 4423.0

Donation Amount INR 5.0

Grand Total

INR 4428.0

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	GST NUMBER
AADCM5146R	06AADCM5146R1ZZ
HSN/SAC	Service Description
998551	Reservation Services For
CIN	Air Transportation
U63040DL2000PTC105210	



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