

TAX INVOICE

Advanced Receipt Voucher No. : M06HL21A01793802	Transaction Category : B2B
Transaction Detail : RG	
Invoice No. M06HL21I01993403	Date 02/02/2021
Place Of Supply: Maharashtra	Transactional Type: REG
Booking ID: NH2414466655362	Document Type: Invoice

CORPORATE INFORMATION		
Company Name	Company Address	GSTN Number
ARISTON THERMO INDIA PRIVATE LIMITED	2ND FLOOR, EASTERN WING,,Office No. 201,202,203,204,NYATI UNITREE,,SURVEY NO. 103,NAGAR ROAD,YERWADA,Pune	27AAOCA7042D1ZQ
CUSTOMER INFORMATION		PAYMENT BREAKUP
Hotel Name Radisson Blu Hotel Greater Noida	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 6664.0
City GREATER NOIDA	MMT Service Fees	INR 0.0
Travel Date 02/02/2021 - 04/02/2021	Reversal of Makemytrip service fee	INR -0.0
Customer Name Prasad Chavat	Effective discount	INR -595.0
Customer GSTIN 27AAOCA7042D1ZQ	IGST @ 18%	INR 0.0
Customer Address 2ND FLOOR, EASTERN WING,,Office No. 201,202,203,204,NYATI UNITREE,,SURVEY NO. 103, NAGAR ROAD,YERWADA, Pune , Maharashtra - 411006	CGST @ 9%	INR 0.0
	SGST @ 9%	INR 0.0
	Other Discount	INR -0.0
	Total Booking Amount	INR 6069.0
	Grand Total	INR 6069.0

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

PAN
AADCM5146R

HSN/SAC
998552

CIN
U63040HR2000PTC090846

GST NUMBER
06AADCM5146R1ZZ

Service Description
Reservation of hotel Booking

REGISTERED OFFICE



MakeMyTrip (India) Private Limited

19th Floor, Epitome Building No. 5,
DLF Cyber City, DLF Phase III
Haryana
122002

19th Floor, Epitome Building No. 5,
DLF Cyber City,
DLF Phase III
Gurugram-122002, Haryana