

TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2B
Transaction Detail : RG	Date 03/09/2021
Invoice No. M06HL22I01672730	Transactional Type: REG
Place Of Supply: Maharashtra	Document Type: Invoice
Booking ID: NH2401280667644	

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 De Pavilion Hotel	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 1612.57
City DELHI	MakeMyTrip Service Fees	INR 83.86
Travel Date 03/09/2021 - 04/09/2021	Reversal of Makemytrip service fee	INR -69.83
Customer Name Prasad Chavat	IGST @ 18%	INR 2.53
Customer GSTIN 27AAOCA7042D1ZQ	Total Booking Amount	INR 1629.13
Customer Address 2ND FLOOR, EASTERN WING,,Office No. 201,202,203,204,NYATI UNITREE,,SURVEY NO. 103, NAGAR ROAD,YERWADA, Pune , Maharashtra - 411006	Insurance Amount	INR 29.0
	Grand Total	INR 1658.13

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

Insurance is collected on behalf of insurance provider.

PAN
AADCM5146R
HSN/SAC
998552
CIN
U63040HR2000PTC090846

GST NUMBER
06AADCM5146R1ZZ
Service Description
Reservation of hotel Booking



MakeMyTrip (India) Private Limited

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

REGISTERED OFFICE

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