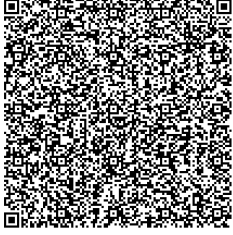


TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2B
Transaction Detail : RG	Date 25/10/2021
Invoice No. M06HL22102892201	Transactional Type: REG
Place Of Supply: Maharashtra	Document Type: Invoice
Booking ID: NH2411385994706	

CORPORATE INFORMATION		
Company Name	Company Address	GSTN Number
ARISTON THERMO INDIA PRIVATE LIMITED	1st Floor,Office No. 103,Mayfair Tower,Wakdewadi,Shivajinagar,Pune	27AAOCA7042D1ZQ
CUSTOMER INFORMATION		PAYMENT BREAKUP
Hotel Name Hotel Saar Inn	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 8928.12	
City DELHI	MakeMyTrip Service Fees INR 461.7	
Travel Date 25/10/2021 - 29/10/2021	Reversal of Makemytrip service fee INR -369.52	
Customer Name Prasad Chavat	IGST @ 18% INR 16.59	
Customer GSTIN 27AAOCA7042D1ZQ	Total Booking Amount INR 9036.89	
Customer Address 1st Floor,Office No. 103, Mayfair Tower,Wakdewadi, Shivajinagar,Pune , Maharashtra - 411005	Donation Amount INR 10.0	
	Grand Total INR 9046.89	

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

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

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
Gurugram, Haryana
122002

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Gurugram-122002, Haryana