

# TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2B
Transaction Detail : RG	Date 22/11/2021
Invoice No. M06HL22I03435619	Transactional Type: REG
Place Of Supply: Maharashtra	Document Type: Invoice
Booking ID: NH2521488987936	

CORPORATE INFORMATION		
<b>Company Name</b> ARISTON THERMO INDIA PRIVATE LIMITED	<b>Company Address</b> 1st Floor,Office No. 103,Mayfair Tower,Wakdewadi,Shivajinagar,Pune	<b>GSTN Number</b> 27AAOCA7042D1ZQ
CUSTOMER INFORMATION	PAYMENT BREAKUP	
Hotel Name DoubleTree by Hilton Ahmedabad	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 8870.42
City AHMEDABAD	MakeMyTrip Service Fees	INR 0.0
Travel Date 22/11/2021 - 23/11/2021	<b>Total Booking Amount</b>	<b>INR 8870.42</b>
Customer Name Sagar Shetty	<b>Grand Total</b>	<b>INR 8870.42</b>
Customer GSTIN 27AAOCA7042D1ZQ		
Customer Address 1st Floor,Office No. 103, Mayfair Tower,Wakdewadi, Shivajinagar,Pune , Maharashtra - 411005		

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

**MakeMyTrip (India) Private Limited**

**REGISTERED OFFICE**

19th Floor, Epitome Building No. 5,  
DLF Cyber City,



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

DLF Phase III  
Gurugram-122002, Haryana