

TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2B
Transaction Detail : RG	Date 24/11/2021
Invoice No. M06HL22I03479390	Transactional Type: REG
Place Of Supply: Maharashtra	Document Type: Invoice
Booking ID: NH2316488993000	

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 Courtyard by Marriott Sindhu Bhavan Road	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 8512.0
City AHMEDABAD	MakeMyTrip Service Fees	INR 0.0
Travel Date 24/11/2021 - 25/11/2021	Total Booking Amount	INR 8512.0
Customer Name Sagar Shetty	Grand Total	INR 8512.0
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