

TAX INVOICE



BOOKING ID:
NH21038218157578

INVOICE NO.
M06HL23J02736097

DATE:
19/07/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra



TDI Club Retreat SONIPAT
19/07/2022 - 20/07/2022

CUSTOMER NAME
Prasad Chavat

CUSTOMER GSTIN
27AAOCA7042D1ZQ

COMPANY NAME
ARISTON THERMO INDIA PRIVATE LIMITED

CUSTOMER ADDRESS
1st Floor, Office No. 103, Mayfair
Tower, Wakdewadi, Shivajinagar, Pune,
Maharashtra - 411005

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 2848.85
MakeMyTrip Service Fees	INR 150.55
Reversal of Makemytrip service fee	INR -139.05
IGST @ 18%	INR 2.07
Total Booking Amount	INR 2862.42
Grand Total	INR 2862.42

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

Invoice issued by MakeMyTrip India Pvt. Ltd.

This is not a valid travel document

PAN
AADCM5146R

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

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

HOTEL ALKA CLASSIC
P-16 CONNAUGHT CIRCUS NEW DELHI-110001
TEL:23344328/23344000
EMAIL: hotel.alka3@gmail.com
www.hotelalka.com

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MR PRASAD CHAVAT	ROOM /PLAN	REG NO.	PAX	TYPE	NATIONALITY
ARISTON THERMO INDIA PVT LTD SHIVAJI NAGAR PUNE GST No : 27AAOCA7042D1ZQ MAHARASHTRA INDIA 411005	405 /CP	1169	1	DLX	IND
	G STATUS	ARRIVAL	DEPARTURE	BILL NO.	
		18/07/2022 21:59	19/07/2022 09:52	730	

DATE	SAC No	VOUCHER	DESCRIPTION	CHARGES	CREDIT	BALANCE
18/07/22		861	Advance (C.Card)/VI		-3571.42	-3571.42
18/07/22		861	State GST 6.00 %		-214.29	-3785.71
18/07/22		861	Central GST 6.00 %		-214.29	-4000.00
18/07/22	996311		Tariff 405	3571.42		-428.58
18/07/22			Central GST 6.00 %	214.29		-214.29
18/07/22			State GST 6.00 %	214.29		
			DAY TOTAL	4000.00		
			GRAND TOTAL	4000.00	-4000.00	
			ROUND OFF	0.00		
			NET AMOUNT	0.00		

Settlement Details:

CASH (INR)

Folio Closed



In Words: Rupees | TOTAL 0.00 |
| ROUND

PAYMENT : CUST NO :
USER ID : FOM VOUCHERNO :

S.T NO : AADCA9416AST001
GST NO : 07AADCA9416A1Z3

[Signature]
Cashier Signature |

GUEST SIGNATURE |

MAY WE REQUEST YOU TO RETURN YOUR ROOM KEY.