



Tax Invoice

A UNIT OF  
*K & K Holiday Homes (P) Ltd*  
Baddi-Nalagarh Road, (NH 105)  
Kishanpura-174101, Nalagarh (H.P.)  
Phone : 07832965001-3, 01795 236231  
Mobile : 09218 645030, 09216 100260  
email : himbaddi@hotmail.com  
website : www.himbaddi.com  
GST No. : 02AACCK6003E1Z8

\*\*\*\*  
GSTNo.: 02AACCK6003E1Z8  
SAC : 996311 (RENT)  
SAC : 996332 (FOOD)  
FSSAI : 10914011000655



Mr. Prasad Mahadev Chavat  
Flat No.G-002 Anandgram Gate No.3430 Talegaon, Pune,  
Maharashtra, 8390907366  
Booker/OTA : Ariston Thermo India Private Ltd  
G.S.T No, : 27AAOCA7042D1ZQ  
Room No. : 2004  
Check In Date : 22/09/2022  
Check In Time : 17:28

Bill No. : 1457  
Bill Date : 23/09/2022  
Regs No. : 1517  
Pax : 1  
Cashier : RECEP  
Check Out Date : 23/09/2022  
Check Out Time : 08:51

Particulars	Reference	Charges	Credit	Balance
22 - Sep Room Rate	#2004 : CP : Single	2499.00		2499.00



CGST @6.00%	150.00	2649.00
SGST @6.00%	150.00	2799.00
Debit to Credit Card Amex		2799.00
		0.00

*[Signature]*  
Guest's Signature

Staff Signature

Authorized Signatory  
*[Signature]*

## TAX INVOICE



BOOKING ID:  
NH25199226014194

DATE:  
21/09/2022

DOCUMENT TYPE:  
Invoice

PLACE OF SUPPLY:  
Maharashtra

INVOICE NO:  
M06HL23I04269948

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

TRANSACTION DETAIL:  
RG



**Hotel Pooja Palace, Karol Bagh DELHI**  
21/09/2022 - 22/09/2022

**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 2016.0**

MakeMyTrip Service Fees **INR 108.0**

**Reversal of Makemytrip service fee **INR -108.0****

**Effective discount **INR -36.0****

**Total Booking Amount **INR 1980.0****

**Grand Total **INR 1980.0****

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

GST credit charged by the hotel is only available against the invoice issued by the respective hotel. If you are looking for the hotel GST invoice, please collect from the hotel.

### 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