

# TAX INVOICE



BOOKING ID:  
NH23220231799628

INVOICE NO.  
M06HL23I05476152

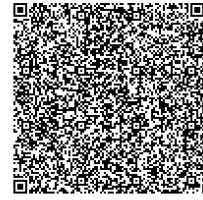
DATE:  
09/11/2022

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Maharashtra



**Season 4** SANGLI  
09/11/2022 - 10/11/2022

**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 3080.0

Service Fees

INR 165.0

**Reversal of service fee**

**INR -165.0**

**Total Booking  
Amount**

**INR 3080.0**

**Grand  
Total**

**INR 3080.0**

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