

AVASA

HOTELS

Avasa Hotels
A Unit of Stamlo Industries Ltd.
Plot No. 15,24,25, Survey No.64,
Sector-I, Huda Techno Enclave,
Madhapur, Hyderabad-500081.
T: +91 40 67282828
F: +91 40 66632828

www.hotelavasa.com

TAX INVOICE

NAME & ADDRESS

BILL NO: 2901FMBIL0030029 BILL DATE: 27/03/18

Mr Bandaru Murthy

CHECK-IN DT: 26/03/18 TIME: 14:12
CHECKOUT DT: 27/03/18 Time: 13:33

22-220/64 flat no: j-4 Bhimunipatnam
Vishakapatnam
Andhrapradesh India 530045
MAKE MY TRIP (INDIA) PRIVATE LTD

ROOM TYPE: PLATINUM ROOM NO: 507
NO. OF PAX: 1
NATIONALITY: INDIA
REG NO: 26092
RES NO: 110581
Place of Supply : Telangana
State Code : 36

GST NO : 06AADCM5146R1ZZ
..... 123456
GSTIN : 06AADCM5146R1ZZ

DATE	VOU	PARTICULARS	SAC CODE	DEBIT	CREDIT	AMOUNT
26/03/18		Tariff 507	996311	4597.85		
26/03/18		State GST 14.00 %		643.70		
26/03/18		Central GST 14.00 %		643.70		
		DAY TOTAL		5885.25		5885.25
		GRAND TOTAL		5885.25		5885.25
		ROUND OFF				-.25
		NET AMOUNT				5885.00

AVASA
HOTELS
Billing To Company

BILLING INSTRUCTIONS: RR COMPANY/EXTRAS DIRECT
MAKE MY TRIP (INDIA) PRIVATE LTD

CASHIER ID: SOWJANYA
PAN NO : AAFCS8213D & TIN NO : 36345008196
GSTN NO : 36AAFCS8213D1ZJ & CIN NO : U73100TG1996PLC024085

GUEST SIGNATURE

- NO guest signature
- Room Rate - 400/-

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Vishakapatnam	ROOM TYPE: PLATINUM	ROOM NO: 507
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GUEST SIGNATURE



MURTHY BANDARU
PARTNER

REGISTRATION CARD

ROCKSLICE INTERNATIONAL

12-1-20 Flat No. FF1
Srinivasa Apartments
Prakasarao Peta, Vishakhapatnam-2
9000353322
rocksliceint@gmail.com

e.
ad. TS

Welcome **

MrBandaruMurthy

Guest Name	MrBandaruMurthy	Passport Details
Second Guest Name		Passport Number :
Organization		Nationality : IN
Designation		Date of Issue :
Address Residence	22-220 64 flat no: j-4 Bhimunipatnam Vishakapatnam Andhrapradesh 530045	Place of Issue :
Email	rocksliceint@gmail.com	Visa Details
Telephone	9000353322	Visa Number :
Mobile	9000353322	Date of Issue :
Date of Birth		Place of Issue :
Date of Anniversary		No. of Pax : 1

C - Form No :

Payment By: RRC	Expiry Date :
Arrival From: Vishakapatnam	Date of Arr in India 26-Mar-2018 0:00
Arrival Date: 26-Mar-2018 14:12	Purpose of visit: Official
Dep Date: 27-Mar-2018 12:00	Choice of News TOI
Next Destination: Vishakapatnam	Papers :
	Smk / Non Smk:
Billing Instruction: RR COMPANY/EXTRAS DIRECT	
Special Instruction: EP PLAN	

5885.25 EPA2 for Sun

Room # : 507	Room Type : CLB	Room Rate : (400)	Extra bed : Yes / No
Meal Plan : EP	Booked By :		

Terms & Conditions

1. The Management does not take the responsibility for the loss of valuables left in the room. Please deposit your valuables.
2. Check-In & Check-Out time is 12 Noon and any extension of stay must be re-confirmed with the duty manager.
3. I have gone through the terms and conditions governing my stay in the hotel and agree to abide by them.

My Nationality is: _____

Guest Signature

Receptionist RAVI

Manager

ASA

STELL

AVASA HOTEL
CASH RECEIPT
=====

: 6213

DATE : 26/03/18

: 507

REG.NO: 26092

: Mr Bandaru

Murt

MODE : Advance (Cash)

AMOUNT : 2000.00

RUPEES IN WORDS :

TWO THOUSAND ONLY

REMARKS : Advance for extras

RAVI 26/03/18 14.23
PAN : AAFCS8213D

CASHIER
STX NO: AAFCS8213DST001

Subject:
Attachments:

MakeMyTrip <noreply@makemytrip.com>
Sunday, March 18, 2018 19:26
revenue@hotelgreenpark.com; reservations@hotelavasa.com; onlinebookingsrevenue@gmail.com;
cro@hotelgreenpark.com; acr@hotelavasa.com
Hotel Booking on MakeMyTrip.com
NH7123178186263.INDIA_HotelierVoucher.pdf

Hotelier Voucher

MakeMyTrip Booking ID - NH7123178186263
Vendor Booking ID - 30683764
Booking Date - Sun, 18 March 18 07:26 PM



Dear Partner,

[Confirm Booking & Get Payment](#)



[Print Booking Confirmation](#)

MakeMyTrip has received a request for booking at your hotel as per the details below. The primary guest **Murthy Bandaru**, will be carrying a copy of this e-voucher.

For your reference, MakeMyTrip Booking ID is NH7123178186263.

The amount payable to hotel for this booking is INR 5002 as per the details below. Please email us at hotelpartner@makemytrip.com if there is any discrepancy in this payment amount.

Kindly consider this e-voucher for booking confirmation with the following inclusions and services.

Team MakeMyTrip.com

•Sale Give customer GSTIN to hotelier before check-in to get GST invoice from hotel. GST credit is availed when customers GSTIN is in same state as hotel

•Sale Price includes GST (INR 898.0). All taxes & levies are included in this price.

•Sale Discount on ALL Nights : 5 percentage Discount for Regular users for All Channels.

All prices indicated below are in INR

BOOKING DETAILS		PAYMENT BREAKUP	
Check In 26 Mar 2018 12:00 PM	1 Night Check Out 27 Mar 2018 12:00 PM	TARRIF	MMT to Pay Hotel (A-B) 5002.47
Room 1 1 Adult		Hotel Sell Price 1 Room x 1 Night	4987.5
Avenue Silver (Room Only)		Extra Adult / Child Charges	0.0
		Hotel Taxes	897.75
		(A) Hotel Gross Charges	5885.25
		MMT Commission	748.12
		GST @ 18% (Including IGST or (SGST & CGST))	134.66
		(B) MMT Commission (Including GST)	882.78

Booking Cancellation Policy: From booking date to 2018-03-26 12:00:00, 100% penalty will be charged. In case of no show : no refund. Booking cannot be cancelled/modified on or after the check in date and time mentioned in the Hotel Confirmation Voucher. All time mentioned above is in destination time.

A, HYDERABAD ★★★★★

24, 25 and 26, Survey no. 64, Sector-
Chhino enclave, Madhapur, Hyderabad - 5000, HYDERABAD, IN
9000009035



Photo

Gallery

View

Map

all :
reservations@hotelavasa.com, onlinebookingsrevenue@gmail.com, cro@hotelgreenpark.com, acr@hotelavasa.com

Primary Guest : Murthy Bandaru

E-mail : sanish.hpcl@gmail.com

Contact Number : 919000353322, 919000353322

Room Category : Avasa Silver

Meal Plan : Room Only

Inclusions

- Accommodation only
- Accommodation

Note

- If your contact details have changed, please notify us so that the same can be updated in our records.
- If the booking is cancelled or changed by guest at a later stage, you will be notified and this confirmation email & MakeMyTrip Booking ID will be null and void.
- Hotel has to issue invoice to customers for 'Hotel Gross Charges', in compliance with applicable tax laws. The customer details including GST related info are mentioned below for this purpose.

Customer GST Information

Company Name	Company Address	GST Number
		Unregistered

MakeMyTrip Contact Info

MakeMyTrip India Pvt. Ltd.,
18th Floor - Tower A,B and 19th Floor-Tower A,B,C
Building No. 5, DLF Cyber City, DLF Phase III
Gurgaon - 122002
Haryana, India

Email : hotelpartner@makemytrip.com
India Toll Free number : 1-800-103 4100 (all networks)

As a privileged MakeMyTrip partner and vendor, you can contact us easily during emergencies on above mentioned **exclusive phone numbers** . Please use these numbers in cases of customer booking discrepancy, facilitating guest check in at your hotel and other guest related issues.

Connect with us on **all 7 days** of the week between **10 am to 7 pm** for any assistance you require.

We request you to kindly avoid calling the above numbers for business development queries. For these, please contact our Business Development Managers.

Note: Please do not reply to this email. It has been sent from an email account that is not monitored. To ensure that you receive communication related to your booking from MakeMyTrip.com, please add bookings@makemytrip.com to your contact list and address book.