

Tax Invoice

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|----------------------|-----------------------|
| Transaction Detail : | Transaction Category: |
| RG | B2C |
| Invoice No. | Date |
| M06RL21I00802023 | 03/03/2021 |
| Place Of Supply: | Transactional Type: |
| Haryana | REG |
| Booking ID: | Document Type: |
| NR7200291674605851 | Invoice |

| CUSTOMER INFORMATION | PAYMENT BREAKUP |
|--------------------------------|--|
| Vendor Name IRCTC | Rail Fare (Inclusive of applicable taxes) INR 420.0 |
| Customer Name Hiremath | IRCTC Convenience fees (Including GST) INR 17.7 |
| From city UBL | Service Fee INR 25.17 |
| To city SBC | Reversal of Service Fee - INR 0.0 |
| Travel Date 04/03/2021 | Effective Discount - INR 0.0 |
| Customer Gstin Unregistered | IGST @ 18% INR 0.0 |
| | CGST @ 9% INR 2.27 |
| | SGST @ 9% INR 2.27 |
| | Total Booking Amount INR 467.4 |

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

PAN
AADCM5146R
HSN/SAC
998551
CIN
U63040DL2000PTC105210

GST NUMBER
06AADCM5146R1ZZ
Service Description
Reservation services for
transportation



MakeMyTrip (India) Private Limited
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III
Haryana 122002

REGISTERED OFFICE
B-36, 1st Floor
Pusa Road
New Delhi-110005, India