

Tax Invoice

Transaction Detail : RG	Transaction Category: B2C
Invoice No. M06BS21I01013049	Date 19/03/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NU210621024194242	Document Type: invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Vendor Name National travels	Bus Fare (Inclusive of applicable taxes) INR 577.5
Customer Name Santhosh Kumar	Insurance collected on behalf of vendor INR 15.0
From city Bangalore	Convenience Fees INR 0.0
To city Chennai	IGST @ 18% INR 0.0
Travel Date 19/03/2021	CGST @ 9% INR 0.0
Customer Gstin Unregistered	SGST @ 9% INR 0.0
	Discount - INR0.0
	Total Invoice Value INR 592.5

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

PAN
AADCM5146R
HSN/SAC
998551
CIN
U63040HR2000PTC090846

GST NUMBER
06AADCM5146R1ZZ
Service Description
Reservation service for
transportation



MakeMyTrip (India) Private Limited

19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III
Haryana 122002

REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF
Cyber City,
DLF Phase III
Gurugram-122002, Haryana