

Tax Invoice

Transaction Detail : RG	Transaction Category: B2C
Invoice No. M06BS21I01027399	Date 21/03/2021
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NU711251024241848	Document Type: invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Vendor Name RKK Travels	Bus Fare (Inclusive of applicable taxes) INR 939.75
Customer Name Santhosh kumar	Insurance collected on behalf of vendor INR 15.0
From city Chennai	Convenience Fees INR 0.0
To city Bangalore	IGST @ 18% INR 0.0
Travel Date 21/03/2021	CGST @ 9% INR 0.0
Customer Gstin Unregistered	SGST @ 9% INR 0.0
	Discount - INR18.0
	Total Invoice Value INR 936.75

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