

# Tax Invoice

Transaction Detail : <b>RG</b>	Transaction Category: <b>B2C</b>
Invoice No. <b>M06BS22I00006635</b>	Date <b>02/04/2021</b>
Place Of Supply: <b>Haryana</b>	Transactional Type: <b>REG</b>
Booking ID: <b>NU210291024564228</b>	Document Type: <b>invoice</b>

CUSTOMER INFORMATION	PAYMENT BREAKUP
Vendor Name <b>RKK Travels</b>	Bus Fare (Inclusive of applicable taxes) <b>INR 729.75</b>
Customer Name <b>Santhosh kumar</b>	Insurance collected on behalf of vendor <b>INR 15.0</b>
From city <b>Bangalore</b>	Convenience Fees <b>INR 0.0</b>
To city <b>Chennai</b>	IGST @ 18% <b>INR 0.0</b>
Travel Date <b>02/04/2021</b>	CGST @ 9% <b>INR 0.0</b>
Customer Gstin <b>Unregistered</b>	SGST @ 9% <b>INR 0.0</b>
	<b>Discount - INR0.0</b>
	<b>Total Invoice Value INR 744.75</b>

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