

Tax Invoice



Transaction Detail :

RG

Invoice No.

M06AI22I02588484

Place Of Supply:

Haryana

Booking ID:

NF79169316626096

Transaction Category :

REG

Date

09/08/2021

Transactional Type:

B2C

Document Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Shriniwas	NF79169316626096	09-08-2021 T 06:40:54 PM

Flight Details

6E 6E - 6794	BLR 09-08-2021 T 22:10:00 PM	BOM 09-08-2021 T 23:45:00 PM
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Passengers:

1. SHRINIWAS - JOSHI (PNR: JRYJ8E) (Ticket No: JRYJ8E)

PAYMENT BREAKUP

*Fare charges
(including applicable flight taxes
collected on behalf of airline) INR 4653.0

MakeMyTrip Service Fees INR 0.0

Effective Discount INR -1.0

Total Booking Amount INR 4652.0

Donation Amount INR 10.0

Grand Total INR 4662.0

The credit of GST charged by airline/charter operator will be available only against the invoice issued by airline/charter operator.

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

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

PAN
AADCM5146R
HSN/SAC
998551
CIN
U63040HR2000PTC090846

GST NUMBER
06AADCM5146R1ZZ
Service Description
Reservation Services For
Air Transportation



MakeMyTrip (India) Private Limited

18th Floor - Tower A,B and 19th Floor- Tower A, B, C, Epitome Building No. 5, DLF Phase III, Cybercity Gurugram-122002, Haryana

REGISTERED OFFICE

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