

TAX INVOICE

Advance Receipt Voucher
No :

[1863525376514430,
1246207568253795]

Invoice No.

[1458326852642794]

Date

09-Dec-2021

Place of supply :

Haryana

Booking ID:

VDL53700545362840

CUSTOMER INFORMATION	PAYMENT BREAKUP
Vendor Name B R Travels	Bus Fare (Inclusive of Applicable Taxes) INR 900.0
From City Ahmedabad	Discount INR 40.0
To City Surat	Convenience Fees INR 0.0
Travel Date 09 Dec 2021	CGST @ 9% INR 0.0
Customer Name VISHAL VALA	HR-SGST @ 9% INR 0.0
Contact No. 919925522204	Insurance INR 0.0
Email ID vishald2h25@gmail.com	Grand Total INR860.0
Customer GSTIN Unregistered	
Customer Address	

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

PAN
ABHKKH32HJ

HSN/SAC
357689

CIN
U63040DL2000PTC105210

GST NUMBER
06ABHKM532HJ4Z

Service Description
Reservation services for
transportation

*The credit, for GST charged by the Vendor and included in the fare, would be available against a separate GST invoice/ticket issued by the Vendor.



MakeMyTrip India Pvt. Ltd.,

18th Floor - Tower A,B and 19th
Floor-Tower A,B,C
Building No. 5, DLF Cyber City, DLF
Phase III
Gurgaon - 122002

REGISTERED OFFICE

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