

Tax Invoice

Transaction Detail :	Transaction Category:
RG	B2C
Invoice No.	Date
M06RL22I02397719	15/02/2022
Place Of Supply:	Transactional Type:
Haryana	REG
Booking ID:	Document Type:
NR2200211240160695	Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Vendor Name IRCTC	Rail Fare (Inclusive of applicable taxes) INR 1120.0
Customer Name Manish Kumar	IRCTC Convenience fees (Including GST) INR 35.4
From city LJN	Service Fee INR 57.19
To city GZB	Reversal of Service Fee - INR 0.0
Travel Date 27/02/2022	Effective Discount - INR 0.0
Customer Gstin Unregistered	IGST @ 18% INR 0.0
	CGST @ 9% INR 5.15
	SGST @ 9% INR 5.15
	Total Booking Amount INR 1222.89

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 services for
transportation



MakeMyTrip (India) Private Limited
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III
Gurugram, Haryana122002

REGISTERED OFFICE

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