

Tax Invoice

Transaction Detail : RG	Transaction Category: B2C
Invoice No. M06BS23I00096226	Date 12/04/2022
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NU711841033786206	Document Type: invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Vendor Name S R T	Bus Fare (Inclusive of applicable taxes) INR 525.0
Customer Name Santhosh Kumar	Insurance collected on behalf of vendor INR 15.0
From city Chennai	Convenience Fees INR 0.0
To city Kallakurichi	Promotional coupons INR 42.0
Travel Date 12/04/2022	IGST @ 18% INR 0.0
Customer Gstin Unregistered	CGST @ 9% INR 0.0
	SGST @ 9% INR 0.0
	Discount - INR42.0
	Total Invoice Value INR 498.0

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
Gurugram, Haryana122002

REGISTERED OFFICE

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