

Tax Invoice

Transaction Detail : RG	Transaction Category: B2C
Invoice No. M06BS23I00099588	Date 12/04/2022
Place Of Supply: Haryana	Transactional Type: REG
Booking ID: NU712201033823944	Document Type: invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Vendor Name YBM Travels	Bus Fare (Inclusive of applicable taxes) INR 630.0
Customer Name Santhosh Kumar	Insurance collected on behalf of vendor INR 15.0
From city Kallakurichi	Convenience Fees INR 0.0
To city Chennai	IGST @ 18% INR 0.0
Travel Date 12/04/2022	CGST @ 9% INR 0.0
Customer Gstin Unregistered	SGST @ 9% INR 0.0
	Discount - INR0.0
	Total Invoice Value INR 645.0

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