

TAX INVOICE



BOOKING ID:
NF2NI9JD5CAGSETD2059

INVOICE NO.
M06AI23I05302472

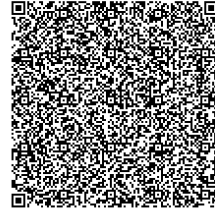
DATE:
20/07/2022

TRANSACTIONAL TYPE/CATEGORY:
B2B/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra



INVOICE ISSUED FOR FLIGHT

6E 6E - 988

PNQ - MAA 08-08-2022

RAVINDRA PURUSHOTTAM - PATEL (PNR: XPJQMW) (Ticket No: XPJQMW)
JITENDRA BHAGAWAN - FIRAKE (PNR: XPJQMW) (Ticket No: XPJQMW)

SG SG - 443

MAA - PNQ 16-08-2022

RAVINDRA PURUSHOTTAM - PATEL (PNR: EGVQ7H) (Ticket No: EGVQ7H)
JITENDRA BHAGAWAN - FIRAKE (PNR: EGVQ7H) (Ticket No: EGVQ7H)

CUSTOMER NAME

RAVINDRA PURUSHOTTAM - PATEL

COMPANY NAME

ARISTON THERMO INDIA PRIVATE LIMITED

CUSTOMER GSTIN

27AAOCA7042D1ZQ

CUSTOMER ADDRESS

1st Floor,Office No. 103,Mayfair
Tower,Wakdewadi,Shivajinagar,Pune ,
Maharashtra - 411005

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 22611.0
MakeMyTrip Service Fees	INR 930.51
IGST @ 18%	INR 167.49
Total Booking Amount	INR 23709.0

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GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN

AADCM5146R

HSN/SAC

998551

SERVICE DESCRIPTION

Reservation Services For
Air Transportation

GSTN

06AADCM5146R1ZZ

CIN

U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED

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

REGISTERED OFFICE

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

