

TAX INVOICE



BOOKING ID:
NU7123210371925300

INVOICE NO.
M06BS23I00923580

DATE:
05/07/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana

ADVANCED RECEIPT VOUCHER NO. :
M06BS23A00980103

VENDOR NAME
Trishul Transport Service

TRAVEL DATE
05/07/2022

FROM CITY
Guwahati

TO CITY
Kolkata

CUSTOMER NAME
Sourav Mondal

CUSTOMER GSTIN
Unregistered

PAYMENT BREAKUP

| | |
|---|--------------------|
| *Bus Fare (Inclusive of applicable taxes) | INR 2022.0 |
| Insurance is collected on behalf of insurance provider. | INR 0.0 |
| MakeMyTrip Service Fees | INR 0.0 |
| Discount | INR 22.0 |
| CGST @ 9% | INR 0.0 |
| SGST @ 9% | INR 0.0 |
| IGST @ 18% | INR 0.0 |
| Grand Total | INR 2000.00 |

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

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

| PAN | HSN/SAC | SERVICE DESCRIPTION |
|------------|---------|--|
| AADCM5146R | 998551 | Reservation service for transportation |

| GSTN | CIN |
|-----------------|-----------------------|
| 06AADCM5146R1ZZ | U63040HR2000PTC090846 |

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram,
Haryana, 122002

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