

TAX INVOICE



BOOKING ID:
NU7123210371925750

INVOICE NO.
M06BS23I00923780

DATE:
10/07/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana

ADVANCED RECEIPT VOUCHER NO. :
M06BS23A00980203

VENDOR NAME
Shyamoli Transport
Service

TRAVEL DATE
10/07/2022

FROM CITY
Kolkata

TO CITY
Guwahati

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