

TAX INVOICE



BOOKING ID:
NF700K1NPLZJT7J91558

INVOICE NO.
M06AI23I06394047

DATE:
11/08/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

UK UK - 832

MAA - DEL 22-08-2022

SRIMAN - NARAIN (PNR: 286VPQ) (Ticket No: 3909146366)

CUSTOMER NAME

SRIMAN - NARAIN

PAYMENT BREAKUP

*Fare charges INR 10296.0
(including applicable flight taxes collected on behalf of airline & other ancillary charges)

MakeMyTrip Service Fees INR 0.0

Effective Discount **INR -798.0**

Total Booking Amount **INR 9498.0**

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This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation Services For Air Transportation

GSTN	CIN
06AADCM5146R1ZZ	U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED
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REGISTERED OFFICE
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