

TAX INVOICE



BOOKING ID:
NF7HVH03RDGIQZO49850

INVOICE NO.
M06AI23I06702402

DATE:
18/08/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

UK UK - 833

DEL - MAA 28-08-2022

SRIMAN - NARAIN (PNR: 29LWN6) (Ticket No: 3909462148)

CUSTOMER NAME

SRIMAN - NARAIN

BOOKED BY

Sriman - NN

PAYMENT BREAKUP

*Fare charges
(including applicable flight taxes collected on behalf of airline & other ancillary charges) **INR 9418.0**

MakeMyTrip Service Fees **INR 0.0**

Effective Discount **INR -369.0**

Total Booking Amount **INR 9049.0**

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

