

TAX INVOICE



BOOKING ID:
NF2NQQAGTIC3J6JM9938

INVOICE NO.
M06AI23I07298128

DATE:
29/08/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

6E 6E - 587

PNQ - DEL 09-09-2022

VINOD - KHANDARE (PNR: BW9TUJ) (Ticket No: BW9TUJ)

CUSTOMER NAME

VINOD - KHANDARE

BOOKED BY

Vinod - Khandare

PAYMENT BREAKUP

*Fare charges
(including applicable flight taxes collected on behalf of airline & other ancillary charges) INR 9233.0

MakeMyTrip Service Fees INR 245.76

CGST @ 9% INR 22.12

SGST @ 9% INR 22.12

Total Booking Amount INR 9523.0

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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

