

TAX INVOICE



BOOKING ID:
NF7AQVV3MQBJY9B41294

INVOICE NO.
M06AI23I06341533

DATE:
10/08/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

G8 G8 - 213

DEL - SXR 22-08-2022

AHMED SHAMS - KIDWAI (PNR: U8V6MM) (Ticket No: U8V6MM)

I5 I5 - 857

SXR - DEL 26-08-2022

AHMED SHAMS - KIDWAI (PNR: DY7SVE) (Ticket No: DY7SVE)

CUSTOMER NAME

AHMED SHAMS - KIDWAI

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 6658.0
MakeMyTrip Service Fees	INR 1884.75
CGST @ 9%	INR 169.63
SGST @ 9%	INR 169.63

Total Booking Amount **INR 8882.0**

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

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

