

TAX INVOICE



BOOKING ID:
NF2FSI39JM28FSC78209

INVOICE NO.
M06AI23I06404489

DATE:
11/08/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

6E 6E - 6232

MAA - COK 18-08-2022

VISHAL - ASTUNKAR (PNR: OKJ4NV) (Ticket No: OKJ4NV)

CUSTOMER NAME

VISHAL - ASTUNKAR

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 7371.0
MakeMyTrip Service Fees	INR 245.76
CGST @ 9%	INR 22.12
SGST @ 9%	INR 22.12
Total Booking Amount	INR 7661.0

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

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 06AADCM5146R1ZZ	CIN U63040HR2000PTC090846
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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

