

# TAX INVOICE



BOOKING ID:  
NF2T0U2WC0MTGYLR6555

INVOICE NO.  
M06AI23I06404314

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 - 304

**COK - HYD** 21-08-2022

VISHAL - ASTUNKAR (PNR: NW1DJZ) (Ticket No: NW1DJZ )

### CUSTOMER NAME

VISHAL - ASTUNKAR

### PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 11833.0
MakeMyTrip Service Fees	INR 245.76
CGST @ 9%	INR 22.12
SGST @ 9%	INR 22.12
<b>Total Booking Amount</b>	<b>INR 12123.0</b>

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	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  
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