

TAX INVOICE



BOOKING ID:
NF22TMIFZY74G7Z54422

INVOICE NO.
M06AI23I06405972

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 - 6712

COK - BLR 21-08-2022

AJAY - THAKARE (PNR: QRVPMN) (Ticket No: QRVPMN,QRVPMN)

6E 6E - 6104

BLR - PNQ 21-08-2022

AJAY - THAKARE (PNR: QRVPMN) (Ticket No: QRVPMN,QRVPMN)

CUSTOMER NAME

AJAY - THAKARE

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 12488.0
MakeMyTrip Service Fees	INR 245.76
CGST @ 9%	INR 22.12
SGST @ 9%	INR 22.12

Total Booking Amount **INR 12778.0**

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	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

