

# TAX INVOICE



BOOKING ID:  
NF7SV74DZSFSOB8X1619  
DATE:  
23/08/2022  
DOCUMENT TYPE:  
INVOICE  
PLACE OF SUPPLY  
Haryana

INVOICE NO.  
M06AI23I07014130  
TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG  
TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

**UK** UK - 552

**PNQ - BLR** 06-09-2022  
SACHIN - AGARWAL (PNR: 2BSQ3G) (Ticket No: 3909710724 )

**6E** 6E - 426

**BLR - PNQ** 06-09-2022  
SACHIN - AGARWAL (PNR: BUE63B) (Ticket No: BUE63B )

### CUSTOMER NAME

SACHIN - AGARWAL

### BOOKED BY

Sachin - Agarwal

### PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 14930.0
MakeMyTrip Service Fees	INR 0.0
<b>Effective Discount</b>	<b>INR -574.0</b>
<b>Total Booking Amount</b>	<b>INR 14356.0</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 City, DLF Phase III, Gurugram-122002, Haryana

