

TAX INVOICE



BOOKING ID:
NU712321037192506

INVOICE NO.
M06BS23I00923337

DATE:
22/09/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana

ADVANCED RECEIPT VOUCHER NO. :
M06BS23A00980982

VENDOR NAME
Trishul Transport Service

TRAVEL DATE
22/09/2022

FROM CITY
Jorhat

TO CITY
Guwahati

CUSTOMER NAME
Sourav Mondal

CUSTOMER GSTIN
Unregistered

PAYMENT BREAKUP

*Bus Fare (Inclusive of applicable taxes)	INR2631.05
Insurance is collected on behalf of insurance provider.	INR 0.0
MakeMyTrip Service Fees	INR 0.0
Discount	INR31.05
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 0.0
Grand Total	INR2600.00

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

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

