

# TAX INVOICE



BOOKING ID:  
NU712341047143522  
DATE:  
31/01/2023  
DOCUMENT TYPE:  
INVOICE  
PLACE OF SUPPLY  
Haryana

INVOICE NO.  
M06BS23I03377242  
TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C  
TRANSACTION DETAIL:  
RG  
ADVANCED RECEIPT VOUCHER NO. :  
M06BS23A03639730

**VENDOR NAME**

SK Balu Bus

**TRAVEL DATE**

31/01/2023

**FROM CITY**

Kallakurichi

**TO CITY**

Chennai

**CUSTOMER NAME**

Santhosh kumar

**CUSTOMER GSTIN**

Unregistered

**PASSENGERS:**

1. Santhosh kumar

**PAYMENT BREAKUP**

|   |                   |
|---|-------------------|
| *Bus Fare<br>(Inclusive of applicable taxes)            | INR 523.95        |
| Insurance is collected on behalf of insurance provider. | INR 15.0          |
| MakeMyTrip Service Fees                                 | INR 0.0           |
| CGST @ 9%   | INR 0.0           |
| SGST @ 9%   | INR 0.0           |
| IGST @ 18%  | INR 0.0           |
| <b>Grand Total</b>                                      | <b>INR 538.95</b> |

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.**

**PAN**

AADCM5146R

**HSN/SAC**

998551

**SERVICE DESCRIPTION**

Reservation service for transportation

**GSTN**

06AADCM5146R1ZZ

**CIN**

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited  
Building No.5, Tower-A,B,C-19th Floor,DLF  
Cybr CityDLF PHASE-  
III,Gurgaon,Haryana,122001, Gurugram,  
Haryana, 122002

**REGISTERED OFFICE**

19th Floor, Epitome Building No. 5, DLF Cyber  
City, DLF Phase III,Gurugram-122002, Haryana