

TAX INVOICE



BOOKING ID:
TRNIV0GK6L0XPBNJ

INVOICE NO.
G06RL24I00107247

DATE:
19/04/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
HARYANA



VENDOR NAME
IRCTC

TRAVEL DATE
03/05/2023

FROM CITY
NDLS

TO CITY
LDH

CUSTOMER NAME
nikhil slathia

CUSTOMER GSTIN
Unregistered

PAYMENT BREAKUP

*Rail Fare (Inclusive of applicable taxes)	INR 1315.35
IRCTC Convenience fees (Including GST)	INR 35.4
Ibibo Service Fees	INR 60.38
Reversal of Ibibo service fee	- INR 0.0
Effective Discount	- INR 0.0
CGST @ 9%	INR 5.43
SGST @ 9%	INR 5.43
IGST @ 18%	INR 0.0
Grand Total	INR 1422.0

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

This is not a valid travel document

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation service for transportation

GSTN	CIN
06AADCM5146R1ZZ	U63040HR2000PTC090846

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