

TAX INVOICE



BOOKING ID:
NU710661055934706
DATE:
04/07/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
HARYANA

INVOICE NO.
M06BS24I01412802
TRANSACTIONAL TYPE/CATEGORY:
REG/B2C
TRANSACTION DETAIL:
RG
ADVANCED RECEIPT VOUCHER NO. :
M06BS24A01499048



VENDOR NAME SK Balu Bus	TRAVEL DATE 04/07/2023
FROM CITY Kallakurichi	TO CITY Chennai
CUSTOMER NAME Santhosh kumar	CUSTOMER GSTIN Unregistered

PASSENGERS:

1. Santhosh kumar

PAYMENT BREAKUP	
*Bus Fare (Inclusive of applicable taxes)	INR 523.95
Insurance is collected on behalf of insurance provider.	INR 15.0
MakeMyTrip Service Fees	INR 0.0
Discount	INR 50.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 0.0
Grand Total	INR 488.95

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

Whether the tax is Payable on reverse charge basis: No
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 19th Floor A,B,C tower, Epitome Building No- 5,DLF Cyber City Phase-III, Gurugram,	REGISTERED OFFICE 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana
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