

TAX INVOICE



BOOKING ID:
NU210991064325374
DATE:
02/11/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
HARYANA

INVOICE NO.
M06BS24I03027804
TRANSACTIONAL TYPE/CATEGORY:
REG/B2C
TRANSACTION DETAIL:
RG
ADVANCED RECEIPT VOUCHER NO. :
M06BS24A03239172



VENDOR NAME
Morning Star Travels

TRAVEL DATE
02/11/2023

FROM CITY
Chennai

TO CITY
Hyderabad

CUSTOMER NAME
KSVD PRASAD

CUSTOMER GSTIN
Unregistered

PASSENGERS:

1. KSVD PRASAD

PAYMENT BREAKUP

*Bus Fare (Inclusive of applicable taxes)	INR 1995.0
Insurance is collected on behalf of insurance provider.	INR 15.0
MakeMyTrip Service Fees	INR 0.0
MMT Travel Pass Fee	INR 91.52
Discount	INR 50.0
CGST @ 9%	INR 3.74
SGST @ 9%	INR 3.74
IGST @ 18%	INR 0.0
Grand Total	INR 2059.0

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
null

CIN
U63040HR2000PTC090846

Null

19th Floor A,B,C tower, Epitome Building No-
5,DLF Cyber City Phase-III, Gurugram,
Haryana, 122002

REGISTERED OFFICE

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