

TAX INVOICE



BOOKING ID:
NF7JN3XCSCVHC5597366
DATE:
20/02/2024
DOCUMENT TYPE:
INVOICE

INVOICE NO.
M06AI24I20194191
TRANSACTIONAL TYPE/CATEGORY:
B2C/REG
TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Andhra Pradesh

INVOICE ISSUED FOR FLIGHT

QP QP - 1608 **DEL - PNQ** 25-02-2024
Sriman Narain (PNR: O6Z26M) (Ticket No: O6Z26M)

CUSTOMER NAME
Sriman Narain **BOOKED BY**
Sriman NN

CUSTOMER ADDRESS
Near Tirupati Temple , Andhra Pradesh - 517501

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 11325.0
MakeMyTrip Service Fees	INR 261.86
IGST @ 18%	INR 47.14
Total Booking Amount	INR 11634.0

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

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

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 Services For Air
Transportation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
19th Floor, Epitome Building No. 5, DLF Cyber
City, DLF Phase III, Gurugram-122002, Haryana

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