

TAX INVOICE



BOOKING ID:
NU712391074281618

DATE:
21/02/2024

DOCUMENT TYPE:
INVOICE

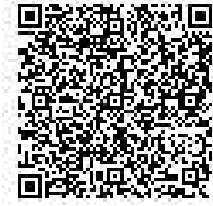
PLACE OF SUPPLY
HARYANA

INVOICE NO.
M06BS24I04918668

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

TRANSACTION DETAIL:
RG

ADVANCED RECEIPT VOUCHER NO. :
M06BS24A05291807



VENDOR NAME
Bharathi Travels

TRAVEL DATE
21/02/2024

FROM CITY
Chennai

TO CITY
Vellore

CUSTOMER NAME
Santhosh kumar

CUSTOMER GSTIN
Unregistered

PASSENGERS:

1. Santhosh kumar

PAYMENT BREAKUP

*Bus Fare (Inclusive of applicable taxes) INR 630.0

Insurance is collected on behalf of insurance provider. INR 0.0

MakeMyTrip Service Fees INR 0.0

CGST @ 9% INR 0.0

SGST @ 9% INR 0.0

IGST @ 18% INR 0.0

Grand Total INR **630.0**

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
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
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