

TAX INVOICE



BOOKING ID:
NU712341076267748
DATE:
16/03/2024
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
HARYANA

INVOICE NO.
M06BS24I05316434
TRANSACTIONAL TYPE/CATEGORY:
REG/B2C
TRANSACTION DETAIL:
RG
ADVANCED RECEIPT VOUCHER NO. :
M06BS24A05718134



VENDOR NAME
Neeta tours and travels

TRAVEL DATE
16/03/2024

FROM CITY
Kolhapur(Maharashtra)

TO CITY
Goa

CUSTOMER NAME
Unmesh Sawant

CUSTOMER GSTIN
Unregistered

PASSENGERS:

- Unmesh Sawant

PAYMENT BREAKUP

*Bus Fare (Inclusive of applicable taxes)	INR 840.0
Insurance is collected on behalf of insurance provider.	INR 15.0
MakeMyTrip Service Fees	INR 0.0
Discount	INR 16.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 0.0
Grand Total	INR 839.0

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-

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF Cyber

5,DLF Cyber City Phase-III, Gurugram,
Haryana, 122002

City, DLF Phase III,Gurugram-122002, Haryana