

TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
NU712451095406418

PAN
AADCM5146R

Invoice No.
M06BS25I03455920

HSN/SAC
998551

Date
01 Oct 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

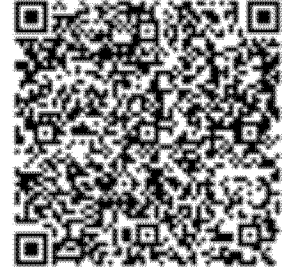
Transactional Type/Category
REG/B2C

Service Description
Reservation service for transportation

Transactional Details
RG

Tax Payable under RCM
No

Advanced Receipt Voucher No.
M06BS25A03702357



Customer Name
santhosh Kumar

Customer GSTIN
Unregistered

Vendor Name
NueGo

Travel Date
01 Oct 2024

From City
Pondicherry

To City
Chennai

Passenger Name(s)
santhosh Kumar

PAYMENT BREAKUP

Bus Charges (Inclusive of applicable taxes collected on behalf of Bus Operator)	₹368.8
Effective Service Fees*	₹0.0
Effective Discount*	- ₹0.0
CGST @9%	₹0.0
SGST @9%	₹0.0
IGST @18%	₹0.0
Grand Total	₹368.8

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>
- This is system generated invoice and does not require signatures.