

TAX INVOICE



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

Booking ID
NU711121106799430

PAN
AADCM5146R

Invoice No.
M06BS25I05597074

HSN/SAC
998551

Date
08 Jan 2025

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.
M06BS25A06035239



Customer Name
VISHAL SINGH

Customer GSTIN
Unregistered

Vendor Name
Madhumita Travels

Travel Date
08 Jan 2025

From City
Guwahati

To City
Tinsukia

Passenger Name(s)
VISHAL SINGH

PAYMENT BREAKUP

Bus Charges (Inclusive of applicable taxes collected on behalf of Bus Operator)	₹1228.5
Effective Service Fees*	₹0.0
Effective Discount*	- ₹36.0
CGST @9%	₹0.0
SGST @9%	₹0.0
IGST @18%	₹0.0
Grand Total	₹1192.5

----- SERVICE FEE BREAKUP -----

MMT Service Fee	₹0.0
RAP Assurance Fee	₹22.0
Discount	- ₹58.0
Effective Service Fee (Incl GST)	₹0.0
Effective Discount	- ₹36.0

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 -----

1. Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
2. 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>
3. This is system generated invoice and does not require signatures.