TAX INVOICE

BOOKING ID:
NF2A27VB6TUS069G4041

INVOICE NO.
M06AI24I08927263

DATE:
24/08/2023

TRANSACTIONAL TYPE/CATEGORY:
B2B/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Tamil Nadu

IRN : 1C5D940EC1245652F7256326AB807E0AD8760AAE80A967B710E618EB1311EAC6

INVOICE ISSUED FOR FLIGHT

6E 6E - 6514

BOM - IDR 03-09-2023
Malarvizhi Samuel Jeyakumar (PNR: CNFQXI) (Ticket No: CNFQXI)
PRABASINGH KATHIRVEL (PNR: CNFQXI) (Ticket No: CNFQXI)

6E 6E - 5024

IDR - BOM 04-09-2023
Malarvizhi Samuel Jeyakumar (PNR: IN1FNY) (Ticket No: IN1FNY)
PRABASINGH KATHIRVEL (PNR: IN1FNY) (Ticket No: IN1FNY)

CUSTOMER NAME
Malarvizhi Samuel Jeyakumar

BOOKED BY

CUSTOMER GSTIN
33AAGFL2075G2ZI

CUSTOMER ADDRESS
291,LINGHI CHETTY STREET GEORGE TOWN,MANNADY,Chenna , Tamil Nadu - 600001

COMPANY LEGAL NAME
LASHRON TECHNOLOGIES

COMPANY TRADE NAME
LASHRON TECHNOLOGIES

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 18792.0
MakeMyTrip Service Fees	INR 845.76
Trip Assure Fee	INR 761.02
IGST @ 18%	INR 289.22
Total Booking Amount	**INR 20688.0**

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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