

Bill Memo



Booking Date : 26/07/2025

Booking ID : MF275CFMI75JW8160339

From:

MakeMyTrip (India) Private Limited

Building No.5, Tower-A,B,C-19th Floor,DLF Cybr CityDLF PHASE-III,Gurgaon,Haryana,122001, Gurugram, Haryana

PAN: AADCM5146R

CIN: U63040HR2000PTC090846

To:

Vutukuri karthik reddy

Violet Voyage

Flat no 8-7-297/2/21 KARIM NAGAR 505001

PAN: BVKPV5350C

Traveller Details

Travel Date : 26/07/2025

Pax Name : Sanjay Desai

Sector : HYD - BOM

Payment break-up :	
Note : *Amount in Rs	
*Fare charges (including applicable flight taxes collected on behalf of airline and other ancillary charges)	4927.0
Less : Commission(Exclusive GST)	43.00
Add : Transaction Handling Charges	85.65
Add : TDS Deducted	1.00
Add : MakeMyTrip Service Fee	9.99
Net Amount	4980.64