

TAX INVOICE



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

Booking ID
GOFLDGTAGYQE4432138

PAN
AADCM5146R

Invoice No.
G06AI26I03289615

HSN/SAC
998551

Date
25 Sep 2025

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
Reservation Services For Air Transportation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Anurag Parashar

Booked By
Anurag parashar

Customer Address
jaipur , Rajasthan - 300012

DEL-BLR (03 Oct 2025)		SG 151
Passenger Name(s)	Ticket No.	PNR
Anurag Parashar	STLJ8SW925S2368	YCC1WC

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹6900.0
Service Fees	₹0.0
Effective Discount	₹-526.0
Grand Total	₹6374.0

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

- 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.