## TAX INVOICE

NN24J0CHGJ4TOSLD1638

09/04/2023

BOOKING ID:

DOCUMENT TYPE:

INVOICE PLACE OF SUPPLY

Haryana

INVOICE NO

M06AI24I00558288

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

TRANSACTION DETAIL:

RG



## INVOICE ISSUED FOR FLIGHT

**G8** G8 - 42

**HKT - BLR** 26-06-2023

ARUN HARISHCHANDRA GHODKE (PNR: A55NSV) (Ticket No: A55NSV) NADASHRI ARUN GHODKE (PNR: A55NSV) (Ticket No: A55NSV)

**CUSTOMER NAME** 

ARUN HARISHCHANDRA GHODKE

**BOOKED BY** Arun Ghodke

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INR 22390.0 \*Fare charges

(including applicable flight taxes collected on behalf of airline & other ancillary

charges)

MakeMyTrip Service INR 1354.24

Fees

**CGST @ 9%** INR 121.88

SGST @ 9% INR 121.88

INR 23988.0 **Total Booking Amount** 

**Donation Amount INR 10.0** 

Grand INR 23998.0

**Total** This is a computer generated Invoice and does not require Signature/Stamp.

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.

This is not a valid travel document

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

## Invoice issued by MakeMyTrip India Pvt. Ltd.

HSN/SAC **SERVICE DESCRIPTION** AADCM5146R 998551 Reservation Services For Air Transportation

**GSTN** CIN

06AADCM5146R1ZZ U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana **REGISTERED OFFICE** 

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