

TAX INVOICE



BOOKING ID:
GOBUSAND5B3569449A
DATE:
13/04/2024
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
HARYANA

INVOICE NO.
G06BS25I00065674
TRANSACTIONAL TYPE/CATEGORY:
REG/B2C
TRANSACTION DETAIL:
RG
ADVANCED RECEIPT VOUCHER NO. :
G06BS25A00054536



VENDOR NAME
KBS Sree Garuda

TRAVEL DATE
13/04/2024

FROM CITY
Pondicherry

TO CITY
Bangalore

CUSTOMER NAME
Aswin

CUSTOMER GSTIN
Unregistered

PASSENGERS:

1. Aswin
2. Dheepak

PAYMENT BREAKUP

*Bus Fare (Inclusive of applicable taxes)	INR 1693.76
Insurance is collected on behalf of insurance provider.	INR 0.0
Ibibo Service Fees	INR 0.0
Discount	INR 35.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 0.0
Grand Total	INR 1658.76

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

Whether the tax is Payable on reverse charge basis: No
This is not a valid travel document

PAN
AADCM5146R

HSN/SAC
998551

SERVICE DESCRIPTION
Reservation service for transportation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
19th Floor A,B,C tower, Epitome Building No-

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF Cyber

5,DLF Cyber City Phase-III, Gurgaon,
Haryana, 122001

City, DLF Phase III,Gurugram-122002, Haryana