

TAX INVOICE



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

Booking ID
NF2AEAGC64376263056

PAN
AADCM5146R

Invoice No.
M06AI26I02245932

HSN/SAC
998551

Date
03 May 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
PALAK RAM SHARMA

Booked By
Deepak Sharma

CNN-DEL (01 Jul 2025)			DEL-IXC (01 Jul 2025)		
6E 2173			6E 2149		
Passenger Name(s)	Ticket No.	PNR	Passenger Name(s)	Ticket No.	PNR
PALAK RAM SHARMA	GZCHPV, GZCHPV	GZCHPV	PALAK RAM SHARMA	GZCHPV, GZCHPV	GZCHPV

PAYMENT BREAKUP

*Fare Charges	₹8144.0
(including applicable flight taxes collected on behalf of airline & other ancillary charges)	
Service Fees	₹0.0
Effective Discount	₹-552.0
Grand Total	₹7592.0

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.