

TAX INVOICE



BOOKING ID:
NF4CFUCYFBUSFFK4252

DATE:
27/07/2023

DOCUMENT TYPE:
INVOICE

PLACE OF SUPPLY
Uttarakhand

INVOICE NO.
M06AI24I07151942

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

AI AI - 502

DEL - BLR 31-08-2023

Indresh Kumar (PNR: 59N4IQ) (Ticket No: 9050141306)

Harsh Kumar (PNR: 59N4IQ) (Ticket No: 9050141307)

CUSTOMER NAME
Indresh Kumar

BOOKED BY
Harsh Dhiman

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 10480.0
MakeMyTrip Service Fees	INR 0.0
Effective Discount	INR -430.0
Total Booking Amount	INR 10050.0
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.

Whether the tax is Payable on reverse charge basis: No

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN AADCM5146R	HSN/SAC 998551	SERVICE DESCRIPTION Reservation Services For Air Transportation
GSTN 06AADCM5146R1ZZ	CIN U63040HR2000PTC090846	

MakeMyTrip (India) Private Limited 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana	REGISTERED OFFICE 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana
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