TAX INVOICE

BOOKING ID:

NF270H3469WEPQZ77760

27/12/2023

INVOICE

DOCUMENT TYPE:

INVOICE NO

M06AI24I16888590

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY Uttarakhand

INVOICE ISSUED FOR FLIGHT

SG SG - 143 **DEL - BLR** 30-12-2023

Ms KM Indu (PNR: PIJGPX) (Ticket No: PIJGPX)

BOOKED BY CUSTOMER NAME Ms KM Indu Rahul Singh

CUSTOMER ADDRESS

BLOCK NO B, LANE NO 4, JAI MAA DURGA ENCLAVE,

Uttarakhand - 248008

PAYMENT BREAKUP

*Fare charges INR 6997.0

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

charges)

MakeMyTrip Service **INR 0.0**

Fees

INR -328.0 **Effective Discount**

Total Booking Amount INR 6669.0

Amount paid by bank - INR 6669.0, by promotional wallet - INR 82.0

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

GSTN CIN

06AADCM5146R1ZZ U63040HR2000PTC090846

REGISTERED OFFICE MakeMyTrip (India) Private Limited

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