Invoice

Invoice No. - NF75044 | Service Tax No. -AADCM5146RST006



Booked by	Booking ID	Booking Date
Sushma Biswas (sushmabiswas7@gmail.com)	NF7201050445331	Mon, 21 September 15, 11:37 AM

Flight Details



Air India AI -545

MAA Chennai

Sun, 04 Oct 15, 17:15 hrs



HYD Hyderabad

Sun, 04 Oct 15, 18:20 hrs

Passengers:

01. Sushma Biswas

Fare Details

Fare/Charges	Passenger 01
Base Fare	2450
Airline Fuel Charge	650
Tax and Other Charges:	
Passenger Service Fee	149
User Development Fee	190
Service Tax @4.95%	174
Total Fare	3,613

Total Fare (All Passenger):	₹3613
Convenience Fee:	₹200
Grand Total	₹3813

Support Details

MakeMyTrip Address

Tower A S P Infocity 243, Udyog Vihar, Phase 1 Gurgaon, Haryana 122016 1-800-102-8747 (Tollfree) **+91-124-4628747** (Fixed Line)

service@makemytrip.com

Support

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name MakeMyTrip (India) Private Limited

UG - 07, Front Side, TDI Shopping Mall, Rajouri Garden, New Delhi - 110027, Registered Office

Tel No. 91 124 439 5000 Fax No. 91 124 439 5100

U63040DL2000PTC105210 Corporate Identity No.(CIN) Website Address www.makemytrip.com