

TAX INVOICE



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

Booking ID
NC739793951934948367

Invoice No.
M06CR26I00925062

Date
10 Nov 2025

Place of Supply
KARNATAKA

Transactional Type/Category
REG/B2C

Transactional Details
RG

PAN
AADCM5146R

HSN/SAC
998551

GSTIN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

Service Description
**Reservation service for
transportation**

Tax Payable under RCM
No

Advanced Receipt Voucher No.
M06CR26A00932859



Customer Name
Radhesh Rathnam J

Customer GSTIN
Unregistered

Pick-up
**Whitestone Apartments, Old Madiwala, Dollar
Scheme Colony, 1st Stage, BTM Layout,
Bengaluru, Karnataka, India**

Drop
**Terminal 1, Kempegowda International
Airport, Bengaluru**

PAYMENT BREAKUP

| | |
|---|----------------|
| Penalty Charges (Inclusive of applicable taxes collected on behalf of Cab operator) | INR 0.0 |
| MMT Service Fee | INR 0.0 |
| GST @18% | INR 0.0 |
| Grand Total | INR 0.0 |

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.