

Tax Invoice

Invoice No: AT-6169-011
Invoice Date: 16-03-2025

MakeMyTrip Pvt Ltd

GSTIN: QA6CETN97JBCPS8

Customer Details

Passenger Name: Aarav Patel
PNR: WHUHG0
Flight Number: SG3449
Flight Date: 18-03-2025
From: GOI To: AMD

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 10375.42	₹ 1867.58
Total	₹ 10375.42	₹ 1867.58

This is a computer generated invoice and does not require signature.

Grand Total ₹ 12243.00