

Tax Invoice

Invoice No: AT-2214-013
Invoice Date: 29-05-2025

MakeMyTrip Pvt Ltd

GSTIN: 6KRD8MWXZDKDBEO

Customer Details

Passenger Name: Diya Mehta
PNR: 73SQMN
Flight Number: I58308
Flight Date: 04-07-2025
From: CCU To: BLR

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 5654.24	₹ 1017.76
Total	₹ 5654.24	₹ 1017.76

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

Grand Total ₹ 6672.00