

Tax Invoice

Invoice No: AT-3868-005
Invoice Date: 30-12-2024

MakeMyTrip Pvt Ltd

GSTIN: SEYY8A5FE477HV2

Customer Details

Passenger Name: Aditya Nair
PNR: 7XV4CP
Flight Number: SG6152
Flight Date: 05-01-2025
From: PNQ To: MAA

| Description | Taxable Value | GST Amount |
|--------------------|-------------------|------------------|
| Air Ticket Charges | ₹ 11993.22 | ₹ 2158.78 |
| Total | ₹ 11993.22 | ₹ 2158.78 |

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

Grand Total ₹ 14152.00