

# Tax Invoice

Invoice No: AT-6546-004  
Invoice Date: 13-09-2024

## MakeMyTrip Pvt Ltd

GSTIN: H9L9F2DFYMSNAFB

### Customer Details

Passenger Name: Kavya Gupta  
PNR: QJTYFO  
Flight Number: 6E682  
Flight Date: 18-10-2024  
From: CCU To: PNQ

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 10206.78	₹ 1837.22
<b>Total</b>	<b>₹ 10206.78</b>	<b>₹ 1837.22</b>

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

**Grand Total** ₹ 12044.00