

Tax Invoice

Invoice No: AT-7158-017
Invoice Date: 21-08-2025

MakeMyTrip Pvt Ltd

GSTIN: MPES1G7DT7FC3X8

Customer Details

Passenger Name: Kavya Gupta
PNR: 2SELS2
Flight Number: SG6574
Flight Date: 30-08-2025
From: BOM To: HYD

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 16466.95	₹ 2964.05
Total	₹ 16466.95	₹ 2964.05

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

Grand Total ₹ 19431.00