

# TAX INVOICE



BOOKING ID:  
NN2Z60KXQESJ1P0M1258

INVOICE NO.  
M06AI23I05276869

DATE:  
19/07/2022

TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG

DOCUMENT TYPE:  
INVOICE

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



## INVOICE ISSUED FOR FLIGHT

**AI** AI - 915

**DEL - DXB** 05-12-2022

ROHAN - KUMAR (PNR: T4MQ8O) (Ticket No: 5253965326 )  
NEETIKA - NEETIKA (PNR: T4MQ8O) (Ticket No: 5253965327 )

**AI** AI - 996

**DXB - DEL** 11-12-2022

ROHAN - KUMAR (PNR: T4MQ8O) (Ticket No: 5253965326 )  
NEETIKA - NEETIKA (PNR: T4MQ8O) (Ticket No: 5253965327 )

### CUSTOMER NAME

ROHAN - KUMAR

### PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 48324.0
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MakeMyTrip Service Fees	INR 0.0
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<b>Effective Discount</b>	<b>INR -2267.0</b>
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<b>Total Booking Amount</b>	<b>INR 46057.0</b>
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This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

**Invoice issued by MakeMyTrip India Pvt. Ltd.**

PAN	HSN/SAC	SERVICE DESCRIPTION
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GSTN

06AADCM5146R1ZZ

CIN

U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED

19th Floor, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III,Gurugram-  
122002, Haryana

REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber  
City, DLF Phase III,Gurugram-122002, Haryana