

# TAX INVOICE



BOOKING ID:  
NU711291060052176  
DATE:  
15/09/2023  
DOCUMENT TYPE:  
INVOICE  
PLACE OF SUPPLY  
HARYANA

INVOICE NO.  
M06BS24I02333522  
TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C  
TRANSACTION DETAIL:  
RG  
ADVANCED RECEIPT VOUCHER NO. :  
M29BS24A00006941,M06BS24A02359350



**VENDOR NAME**  
APSRTC

**TRAVEL DATE**  
15/09/2023

**FROM CITY**  
Bangalore

**TO CITY**  
Tirupati

**CUSTOMER NAME**  
Jahnavi

**CUSTOMER GSTIN**  
Unregistered

## PASSENGERS:

1. Jahnavi

### PAYMENT BREAKUP

*Bus Fare (Inclusive of applicable taxes)	INR 654.15
Insurance is collected on behalf of insurance provider.	INR 0.0
MakeMyTrip Service Fees	INR 0.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 0.0
<b>Grand Total</b>	<b>INR 654.15</b>

This is a computer generated Invoice and does not require Signature/Stamp.

Whether the tax is Payable on reverse charge basis: No  
This is not a valid travel document

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

**PAN**  
AADCM5146R

**HSN/SAC**  
998551

**SERVICE DESCRIPTION**  
Reservation service for transportation

**GSTN**  
06AADCM5146R1ZZ

**CIN**  
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited  
19th Floor A,B,C tower, Epitome Building No-  
5,DLF Cyber City Phase-III, Gurugram,  
Haryana, 122002

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