

# TAX INVOICE



BOOKING ID:  
NR7622207835070945

INVOICE NO.  
M06RL24I06570401

DATE:  
23/03/2024

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
INVOICE

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
HARYANA



VENDOR NAME  
IRCTC

TRAVEL DATE  
31/03/2024

FROM CITY  
MAS

TO CITY  
SBC

CUSTOMER NAME  
Tarun

CUSTOMER GSTIN  
Unregistered

## PAYMENT BREAKUP

*Rail Fare (Inclusive of applicable taxes)	INR 870.45
IRCTC Convenience fees (Including GST)	INR 35.4
MakeMyTrip Service Fees	INR 33.9
Reversal of Makemytrip service fee	- INR 0.0
Effective Discount	- INR 0.0
CGST @ 9%	INR 3.05
SGST @ 9%	INR 3.05
IGST @ 18%	INR 0.0
<b>Grand Total</b>	<b>INR 945.85</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.**

<b>PAN</b>	<b>HSN/SAC</b>	<b>SERVICE DESCRIPTION</b>
AADCM5146R	998551	Reservation service for transportation

<b>GSTN</b>	<b>CIN</b>
06AADCM5146R1ZZ	U63040HR2000PTC090846

<b>MakeMyTrip (India) Private Limited</b>	<b>REGISTERED OFFICE</b>
19th Floor A,B,C tower, Epitome Building No- 5,DLF Cyber City Phase-III, Gurugram, Haryana, 122002	19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana