

## Tax Invoice



### Transaction Detail :

RG

Invoice No.

M06AI22I09758720

Place Of Supply:

Haryana

Booking ID:

NF2L9IFYD14O1Q5F9951

Transaction  
Category :

REG

Date

09/02/2022

Transactional  
Type:

B2C

Document  
Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Utkarsh	NF2L9IFYD14O1Q5F9951	09-02-2022 T 10:24:35 AM

### Flight Details

6E 6E - 6477	BLR 11-02-2022 T 10:50:00 AM	KNU 11-02-2022 T 13:15:00 PM
-----------------	---------------------------------	---------------------------------

### Passengers:

1. KUSHAGRA - MISHRA (PNR: RU7CJR) (Ticket No: RU7CJR)

### PAYMENT BREAKUP

\*Fare charges  
(including applicable flight taxes  
collected on behalf of airline & other ancillary  
charges) INR 6712.0

MakeMyTrip Service Fees INR 0.0

**Effective Discount** INR  
**-362.0**

**Total Booking Amount** INR 6350.0

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 and download it from there.

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

PAN  
AADCM5146R  
HSN/SAC

GST NUMBER  
06AADCM5146R1ZZ  
Service Description

998551

CIN

U63040HR2000PTC090846

Reservation Services For  
Air Transportation



**MakeMyTrip (India) Private  
Limited**

18th Floor - Tower A,B and 19th  
Floor- Tower A, B, C, Epitome  
Building No. 5, DLF Phase III,  
Cybercity  
Gurugram-122002, Haryana

**REGISTERED OFFICE**

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