

Tax Invoice



Transaction Detail :

RG

Invoice No.

M06AI22I10266946

Place Of Supply:

Haryana

Booking ID:

NF7Y00DFORJ323E86327

Transaction
Category :

REG

Date

20/02/2022

Transactional
Type:

B2C

Document
Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Kushagra	NF7Y00DFORJ323E86327	20-02-2022 T 03:17:34 PM

Flight Details

6E 6E - 6354	LKO 23-02-2022 T 21:00:00 PM	BLR 23-02-2022 T 23:40:00 PM
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Passengers:

1. KUSHAGRA - MISHRA (PNR: CR9KMX) (Ticket No: CR9KMX)

PAYMENT BREAKUP

*Fare charges
(including applicable flight taxes
collected on behalf of airline & other ancillary
charges) INR 7147.0

MakeMyTrip Service Fees INR 0.0

Effective Discount INR -6.0

Total Booking Amount INR 7141.0

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
998551

GST NUMBER
06AADCM5146R1ZZ

Service Description
Reservation Services For

CIN
U63040HR2000PTC090846

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