

TAX INVOICE



BOOKING ID:
NF76E8XAVD4VJUQK7620

DATE:
22/01/2024

DOCUMENT TYPE:
INVOICE

INVOICE NO.
M06AI24I18487551

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Uttar Pradesh

INVOICE ISSUED FOR FLIGHT

I5 I5 - 1426 **LKO - BLR 03-02-2024**
Aditya Prasad (PNR: VTPVHB) (Ticket No: VTPVHB)
Meeta Rani Prasad (PNR: VTPVHB) (Ticket No: VTPVHB)

CUSTOMER NAME **BOOKED BY**
Aditya Prasad Aditya Prasad

| PAYMENT BREAKUP | |
|---|--------------------|
| *Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges) | INR 12514.0 |
| MakeMyTrip Service Fees | INR 495.76 |
| IGST @ 18% | INR 89.24 |
| Total Booking Amount | INR 13099.0 |
| 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.

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

Invoice issued by MakeMyTrip India Pvt. Ltd.

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|--|--|---|
| PAN AADCM5146R | HSN/SAC 998551 | SERVICE DESCRIPTION Reservation Services For Air Transportation |
| 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 | |