

# TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED  
19th Floor, Epitome Building No.5,  
DLF Cybercity, DLF Phase III,  
Gurgaon, Haryana, 122001

Booking ID  
**NF2ADFJ327672736432**

PAN  
**AADCM5146R**

Invoice No.  
**M06AI25I23065082**

HSN/SAC  
**998551**

Date  
**18 Mar 2025**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Maharashtra**

CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**B2C/REG**

Service Description  
**Reservation Services For Air  
Transportation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



Customer Name  
**Neha Ravindra Udavant**

Booked By  
**Neha Udavant**

<b>PNQ-IXC (11 Apr 2025)</b>		6E 242
Passenger Name(s)	Ticket No.	PNR
<b>Neha Ravindra Udavant</b>	M9TGWH	M9TGWH

## PAYMENT BREAKUP

<b>*Fare Charges</b>	<b>₹10372.0</b>
(including applicable flight taxes collected on behalf of airline & other ancillary charges)	
<b>Service Fees</b>	<b>₹0.0</b>
<b>Effective Discount</b>	<b>₹-571.0</b>
<b>Grand Total</b>	<b>₹9801.0</b>

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

## TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>
- This is system generated invoice and does not require signatures.