

TAX INVOICE



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

Booking ID
NF2ADVHX51597279997

PAN
AADCM5146R

Invoice No.
M06AI26I00721746

HSN/SAC
998551

Date
11 Apr 2025

GSTIN
06AADCM5146R1ZZ

Place of Supply
Karnataka

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Anurag Das

Booked By
Anurag Das

BLR-BBI (03 May 2025)		IX 2759
Passenger Name(s)	Ticket No.	PNR
Anurag Das	R252SV	R252SV
Anwesha Dash	R252SV	R252SV
Anshika Das	R252SV	R252SV
Aryanshi Das	R252SV	R252SV

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹20241.0
Service Fees	₹0.0
Trip Assure Fee	₹2133.07
IGST @18%	₹383.95
Grand Total	₹22758.02
Amount paid by bank - ₹22758.02, by promotional wallet - ₹93.0	

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://einvoicel.gst.gov.in/Others/QRCodeVerifyApp>
- This is system generated invoice and does not require signatures.