

TAX INVOICE



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

Booking ID
NF2AB55156233619250

PAN
AADCM5146R

Invoice No.
M06AI25I14886360

HSN/SAC
998551

Date
14 Nov 2024

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
Sumita Dash

Booked By
Anurag Das

BLR-BBI (18 Nov 2024)

QP 1572

Passenger Name(s)

Ticket No.

PNR

Sumita Dash

Y4P2SV

Y4P2SV

Manoj Kumar Dash

Y4P2SV

Y4P2SV

Anwesha Dash

Y4P2SV

Y4P2SV

Aryanshi Das

Y4P2SV

Y4P2SV

Anshika Das

Y4P2SV

Y4P2SV

----- PAYMENT BREAKUP -----

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹37838.0
Service Fees	₹688.98
Trip Assure Fee	₹1983.05
IGST @18%	₹480.97
Grand Total	₹40991.0
Amount paid by bank - ₹40991.0, by promotional wallet - ₹213.0	

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 -----

1. Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
2. 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>
3. This is system generated invoice and does not require signatures.